

Broken Arrow Public Schools
April 2017 Transparency Report

Fund	PO #	Vendor Name	P.O. Description	Invoice Date	Invoice Amount
11	2017-11-2	KAREN L STEITZ	061/BLKT/MILEAGE REIMB/052	4/20/2017	\$ 26.54
11	2017-11-13	EMPATHIA INC	180/BLKT/EAPSERVICES/HR	4/1/2017	\$ 3,003.64
11	2017-11-14	SELECT-FORCE INC	180/BLKT/APPLICANTTRACKING/HR	3/31/2017	\$ 360.00
11	2017-11-14	SELECT-FORCE INC	180/BLKT/APPLICANTTRACKING/HR	3/31/2017	\$ 540.00
11	2017-11-17	OKLAHOMA STATE BUREAU OF INVEST	180/BLKT/BACKGROUNDCKS/HR	4/7/2017	\$ 2,340.00
11	2017-11-18	BH MEDIA GROUPS INC	191/BLKT/LEGAL ADS/CMET/052	3/26/2017	\$ 381.30
11	2017-11-24	JERRY WHORTON LLC DBA	181/BLKT/WC TPA FEE/CMET/050	3/31/2017	\$ (100.00)
11	2017-11-24	JERRY WHORTON LLC DBA	181/BLKT/WC TPA FEE/CMET/050	3/31/2017	\$ (100.00)
11	2017-11-24	JERRY WHORTON LLC DBA	181/BLKT/WC TPA FEE/CMET/050	3/31/2017	\$ (100.00)
11	2017-11-24	JERRY WHORTON LLC DBA	181/BLKT/WC TPA FEE/CMET/050	3/31/2017	\$ (100.00)
11	2017-11-24	JERRY WHORTON LLC DBA	181/BLKT/WC TPA FEE/CMET/050	4/14/2017	\$ 2,900.00
11	2017-11-24	JERRY WHORTON LLC DBA	181/BLKT/WC TPA FEE/CMET/050	3/31/2017	\$ (100.00)
11	2017-11-26	BROKEN ARROW PUBLIC SCHOOLS	181/BLKT/WC CLAIMS/CMET/050	4/3/2017	\$ 75,000.00
11	2017-11-26	BROKEN ARROW PUBLIC SCHOOLS	181/BLKT/WC CLAIMS/CMET/050	4/12/2017	\$ 32,000.00
11	2017-11-1008	TULSA BAND INSTRUMENTS INC	039/BLKT/INSTRUMENT REPAIR/720	3/27/2017	\$ 5,375.00
11	2017-11-1050	TSA	412/FEES/CURRICULUM/700	1/23/2017	\$ 410.00
11	2017-11-115	MOBILIZED VISION, LLC	152/VISION SERVICES/SPED/050	3/18/2017	\$ 4,440.00
11	2017-11-115	MOBILIZED VISION, LLC	152/VISION SERVICES/SPED/050	3/20/2017	\$ 70.09
11	2017-11-115	MOBILIZED VISION, LLC	152/VISION SERVICES/SPED/050	4/25/2017	\$ 1,515.00
11	2017-11-115	MOBILIZED VISION, LLC	152/VISION SERVICES/SPED/050	4/21/2017	\$ 15.74
11	2017-11-117	A NEW LEAF, INC.	621/SPED/STUDENTS/TRAINING/053	3/31/2017	\$ 540.00
11	2017-11-117	A NEW LEAF, INC.	621/SPED/STUDENTS/TRAINING/053	1/31/2017	\$ 580.50
11	2017-11-118	HEARTSPRING INC	152/BLKT/STUDENT A SERV/050	3/31/2017	\$ 23,018.65
11	2017-11-119	HEARTSPRING INC	152/BLKT/STUDENT B SERV/050	3/31/2017	\$ 23,037.50
11	2017-11-1191	HOBBY LOBBY STORES INC	561/BLKT/SUPPLIES/MS/053	3/30/2017	\$ 46.54
11	2017-11-1224	CHERYL KELLY	061/BLKT/BOARD STIPEND/052	4/3/2017	\$ 150.00
11	2017-11-1225	STEVEN JOHNNIE ALLEN	061/BLKT/BOARD STIPEND/052	4/3/2017	\$ 125.00
11	2017-11-1226	JERRY DENTON	061/BLKT/BOARD STIPEND/052	4/3/2017	\$ 125.00
11	2017-11-1227	STEVEN R MAJORS	061/BLKT/BOARD STIPEND/052	4/3/2017	\$ 100.00
11	2017-11-1228	THERESA L WILLIAMSON	061/BLKT/BOARD STIPEND/052	4/3/2017	\$ 150.00

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11	2017-11-123	AMERICAN NATIONAL RED CROSS	125/BLKT/CPR STAFF TRAINING/050	3/22/2017	\$ 5.00
11	2017-11-123	AMERICAN NATIONAL RED CROSS	125/BLKT/CPR STAFF TRAINING/050	4/12/2017	\$ 25.00
11	2017-11-1328	PATSY S POWELL	563/BLKT/SUPPLIES/FAMILY NIGHT/0	4/25/2017	\$ 850.00
11	2017-11-134	DEBORAH KAY HILL	102/162/BLKT/MILEAGE REIMB/050	4/24/2017	\$ 17.55
11	2017-11-1361	JP MORGAN CHASE/ADMIRAL EXPRES	194/BLKT/SUPPLIES/052	4/3/2017	\$ 121.53
11	2017-11-140	SUNGARD PUBLIC SECTOR INC	163/BLKT/SUNGARD TRAVEL/050	2/17/2017	\$ 3,840.00
11	2017-11-140	SUNGARD PUBLIC SECTOR INC	163/BLKT/SUNGARD TRAVEL/050	2/24/2017	\$ 1,129.72
11	2017-11-140	SUNGARD PUBLIC SECTOR INC	163/BLKT/SUNGARD TRAVEL/050	3/13/2017	\$ 262.50
11	2017-11-140	SUNGARD PUBLIC SECTOR INC	163/BLKT/SUNGARD TRAVEL/050	3/14/2017	\$ 1,526.19
11	2017-11-1471	JEFFREY A BIANCA	621/BLKT/MILEAGE REIMB/520	4/5/2017	\$ 58.58
11	2017-11-1471	JEFFREY A BIANCA	621/BLKT/MILEAGE REIMB/520	4/6/2017	\$ 17.98
11	2017-11-1471	JEFFREY A BIANCA	621/BLKT/MILEAGE REIMB/520	4/6/2017	\$ 20.54
11	2017-11-1471	JEFFREY A BIANCA	621/BLKT/MILEAGE REIMB/520	4/6/2017	\$ 9.63
11	2017-11-1489	STANLEY A ROBISON	163/BLKT2/MILEAGE REIMB/050	4/3/2017	\$ 76.13
11	2017-11-149	COMMUNICATIONS SUPPLY CORP	163/BLKT1/EQUIP AND SUPPLIES/05	3/22/2017	\$ 61.25
11	2017-11-149	COMMUNICATIONS SUPPLY CORP	163/BLKT1/EQUIP AND SUPPLIES/05	3/31/2017	\$ 55.00
11	2017-11-151	FEDERAL EXPRESS CORP	163/BLKT1/POSTAGE/050	3/30/2017	\$ 5.99
11	2017-11-151	FEDERAL EXPRESS CORP	163/BLKT1/POSTAGE/050	4/6/2017	\$ 12.51
11	2017-11-153	GRAYBAR	163/BLKT1/EQUIP AND SUPPLIES/05	3/15/2017	\$ 165.42
11	2017-11-1530	KYLE ANDREW SMITH	157/BLKT/MILEAGE REIMB/720	3/31/2017	\$ 94.50
11	2017-11-1545	JUSTIN MATTHEW ROSSER	157/BLKT/MILEAGE REIMB/720	4/3/2017	\$ 68.53
11	2017-11-1554	REASORS	412/BLKT/FOOD LAB/SUPPLIES/720	4/17/2017	\$ 19.53
11	2017-11-1554	REASORS	412/BLKT/FOOD LAB/SUPPLIES/720	3/24/2017	\$ 264.69
11	2017-11-1560	MARY E SMITH	561/CULTURAL CLASSROOM RESOUR	3/22/2017	\$ 190.00
11	2017-11-1576	MARLA ANN WATTS	131/BLKT/MILEAGE REIMB/700	4/5/2017	\$ 37.45
11	2017-11-1580	ADAM M WIENCKEN	157/BLKT/MILEAGE REIMB/720	4/17/2017	\$ 92.01
11	2017-11-1589	JP MORGAN CHASE/ADMIRAL EXPRES	163/BLKT2/OFC EQUIP/SUPPLIES/05	4/4/2017	\$ 76.40
11	2017-11-1595	VALERI L RADFORD	561/BLKT/MILEAGE REIMB/053	4/12/2017	\$ 36.27
11	2017-11-1597	ADAM ALEXANDER ROSS	621/BLKT/MILEAGE REIMB/525	4/10/2017	\$ 5.35
11	2017-11-1606	CARROL A SMITH	621/BLKT/MILEAGE REIMB/103	4/4/2017	\$ 47.64
11	2017-11-1607	ROBOTICS EDUCATION & COMPETITIO	121/FEES/ROBOTICS COMP/720	9/26/2017	\$ 16.50

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11	2017-11-1622	OTA PIKEPASS CUSTOMER SERV CTR	040/BLKT/PIKEPASS/040	4/1/2017	\$ 1,709.67
11	2017-11-163	LORI J CROWLEY	163/BLKT1/MILEAGE REIMB/050	3/28/2017	\$ 37.69
11	2017-11-1634	COX COMMUNICATIONS	002/BLKT/PHONE/FIBER/FIREWALL/0	4/4/2017	\$ 756.53
11	2017-11-1638	WILLIAM V MACGILL & CO	001/SUPPLIES/HEALTH OFC/120	11/17/2016	\$ 117.48
11	2017-11-1653	JANICE M JENKINS	001/BLKT/MILEAGE REIMB/205	4/3/2017	\$ 44.75
11	2017-11-1656	AMERICAN PLANT PRODUCTS	412/BLKT/SUPPLIES/VOAG/720	3/8/2017	\$ 297.30
11	2017-11-1690	SUSAN J DOYLE	001/BLKT/MILEAGE REIMB/150	4/3/2017	\$ 26.10
11	2017-11-1709	KISS INST FOR PRACTICAL ROBOTICS	016/BOTBALL REGISTRATION/052	12/5/2016	\$ 2,500.00
11	2017-11-1738	RICH PAWPA	561/BLKT/MILEAGE REIMB/053	4/6/2017	\$ 135.98
11	2017-11-1753	CDW-G	162/TECH EQUIPMENT/050	3/29/2017	\$ 16.95
11	2017-11-1784	JEFFREY SCOTT LOUD	157/BLKT/MILEAGE REIMB/720	4/3/2017	\$ 56.50
11	2017-11-1785	JP MORGAN CHASE/ADMIRAL EXPRES	160/BLKT/SUPPLIES/003	4/6/2017	\$ 21.14
11	2017-11-1787	TCHOUKBALL INC	158/EQUIPMENT/TCHOUK/135	3/14/2017	\$ 417.50
11	2017-11-1815	MEDNOW URGENT CARE CENTER LLC	180/BLKT/MEDICAL SERVICES/HR/05	4/11/2017	\$ 60.00
11	2017-11-1819	JP MORGAN CHASE/ADMIRAL EXPRES	040/BLKT/OFFICE SUPPLIES/040	4/3/2017	\$ 49.87
11	2017-11-1819	JP MORGAN CHASE/ADMIRAL EXPRES	040/BLKT/OFFICE SUPPLIES/040	4/4/2017	\$ 32.30
11	2017-11-1819	JP MORGAN CHASE/ADMIRAL EXPRES	040/BLKT/OFFICE SUPPLIES/040	4/7/2017	\$ 70.79
11	2017-11-1820	KNOX LABORATORY	040/BLKT/DRIVER PHYSICALS/040	3/31/2017	\$ 90.00
11	2017-11-1822	WEX BANK	040/BLKT/ACTIVITY FUEL/040	4/6/2017	\$ 58.46
11	2017-11-1823	U S CELLULAR	040/BLKT/ACTIVITY EMERGENCY PHO	4/2/2017	\$ 32.70
11	2017-11-1827	LUCK'S MUSIC LIBRARY	038/BLKT/MUSIC/720	3/21/2017	\$ 1,050.08
11	2017-11-1827	LUCK'S MUSIC LIBRARY	038/BLKT/MUSIC/720	3/24/2017	\$ 71.52
11	2017-11-1829	MIKA L SHELTON	621/BLKT/MILEAGE REIMB/103	4/7/2017	\$ 89.81
11	2017-11-1830	FELICIA ROBINSON CHERRY	621/BLKT MILEAGE REIMB/125	4/6/2017	\$ 29.53
11	2017-11-1830	FELICIA ROBINSON CHERRY	621/BLKT MILEAGE REIMB/125	4/6/2017	\$ 10.17
11	2017-11-1831	AMERICAN NATIONAL RED CROSS	621/BLKT/SPED TRAINING/CPR/053	3/22/2017	\$ 25.00
11	2017-11-1831	AMERICAN NATIONAL RED CROSS	621/BLKT/SPED TRAINING/CPR/053	4/11/2017	\$ 30.00
11	2017-11-1831	AMERICAN NATIONAL RED CROSS	621/BLKT/SPED TRAINING/CPR/053	3/31/2017	\$ 15.00
11	2017-11-1831	AMERICAN NATIONAL RED CROSS	621/BLKT/SPED TRAINING/CPR/053	4/12/2017	\$ 5.00
11	2017-11-1833	JP MORGAN CHASE/ADMIRAL EXPRES	090/BLKT/SUPPLIES/030	3/22/2017	\$ 17.43
11	2017-11-1833	JP MORGAN CHASE/ADMIRAL EXPRES	090/BLKT/SUPPLIES/030	3/28/2017	\$ 9.49

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11	2017-11-1837	DRUGS OF ABUSE TESTING LABORATO	089/BLKT/DRUG TESTING/STUDENTS	3/31/2017	\$ 25.00
11	2017-11-1838	LOBBYGUARD SOLUTIONS LLC	089/BLKT/LOBBY GUARD SUPPLIES/C	4/7/2017	\$ 1,000.00
11	2017-11-1839	FEDERAL EXPRESS CORP	089/BLKT/SHIPPING/RADIOS/030	3/30/2017	\$ 34.66
11	2017-11-184	ATLAS SYSTEMS DBA	163/BLKT1/PHONE EQUIP/050	4/18/2017	\$ 271.91
11	2017-11-1841	JESSICA L WING	082/BLKT/MILEAGE REIMB/082	3/31/2017	\$ 92.22
11	2017-11-1846	HARRIS CORPORATION	089/BLKT/RADIO REPAIRS/030	3/29/2017	\$ 552.00
11	2017-11-1846	HARRIS CORPORATION	089/BLKT/RADIO REPAIRS/030	3/29/2017	\$ 552.00
11	2017-11-1846	HARRIS CORPORATION	089/BLKT/RADIO REPAIRS/030	3/30/2017	\$ 552.00
11	2017-11-1846	HARRIS CORPORATION	089/BLKT/RADIO REPAIRS/030	3/30/2017	\$ 552.00
11	2017-11-1848	CHARRITY MELISSA BINGHAM	090/BLKT/MILEAGE REIMB/030	4/24/2017	\$ 59.52
11	2017-11-1848	CHARRITY MELISSA BINGHAM	090/BLKT/MILEAGE REIMB/030	4/24/2017	\$ 19.81
11	2017-11-185	ALL HOURS COMPUTER SERVICE	163/BLKT1/PRINTER REPAIR/050	3/13/2017	\$ 65.00
11	2017-11-1850	DEBBIE PROTHRO	090/BLKT/MILEAGE REIMB/030	4/4/2017	\$ 47.51
11	2017-11-1853	ALLIED TRANSPORT LLC	040/BLKT/TOWING/040	3/30/2017	\$ 125.00
11	2017-11-1855	VINER ENTERPRISES INC	040/BLKT/REPAIRS/040	3/29/2017	\$ 265.22
11	2017-11-1860	FINISHMASTER INC	040/BLKT/PARTS/040	3/27/2017	\$ 61.75
11	2017-11-1861	FLEETPRIDE	040/BLKT/PARTS/040	3/23/2017	\$ 207.54
11	2017-11-1861	FLEETPRIDE	040/BLKT/PARTS/040	3/23/2017	\$ 16.80
11	2017-11-1862	BRIDGESTONE AMERICAS TIRE OPER, L	040/BLKT/TIRES/040	2/23/2017	\$ 804.30
11	2017-11-1862	BRIDGESTONE AMERICAS TIRE OPER, L	040/BLKT/TIRES/040	3/20/2017	\$ 2,322.00
11	2017-11-1872	ATC FREIGHTLINER GROUP LLC DBA	040/BLKT/PARTS/REPAIRS/040	3/22/2017	\$ 194.92
11	2017-11-1872	ATC FREIGHTLINER GROUP LLC DBA	040/BLKT/PARTS/REPAIRS/040	3/24/2017	\$ 236.94
11	2017-11-1872	ATC FREIGHTLINER GROUP LLC DBA	040/BLKT/PARTS/REPAIRS/040	3/28/2017	\$ 116.20
11	2017-11-1872	ATC FREIGHTLINER GROUP LLC DBA	040/BLKT/PARTS/REPAIRS/040	3/30/2017	\$ 273.32
11	2017-11-1873	QUALITY PETROLEUM INC	040/BLKT/FLUIDS/040	3/28/2017	\$ 359.70
11	2017-11-1875	ROSS TRANSPORTATION INC	040/BLKT/PARTS/040	3/23/2017	\$ 203.16
11	2017-11-1884	UNIFIRST CORP	040/BLKT/UNIFORMS/040	3/22/2017	\$ 133.55
11	2017-11-1884	UNIFIRST CORP	040/BLKT/UNIFORMS/040	3/29/2017	\$ 133.55
11	2017-11-1887	MATTHEWS FORD	040/BLKT/PARTS/REPAIR/040	3/28/2017	\$ 207.10
11	2017-11-1888	GENUINE PARTS COMPANY, NAPA	040/BLKT/PARTS/040	12/19/2016	\$ 29.52
11	2017-11-1888	GENUINE PARTS COMPANY, NAPA	040/BLKT/PARTS/040	12/22/2016	\$ (29.52)

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11	2017-11-1888	GENUINE PARTS COMPANY, NAPA	040/BLKT/PARTS/040	2/6/2017	\$ 40.56
11	2017-11-1888	GENUINE PARTS COMPANY, NAPA	040/BLKT/PARTS/040	3/14/2017	\$ (14.65)
11	2017-11-1888	GENUINE PARTS COMPANY, NAPA	040/BLKT/PARTS/040	3/21/2017	\$ (1.76)
11	2017-11-1888	GENUINE PARTS COMPANY, NAPA	040/BLKT/PARTS/040	3/21/2017	\$ 196.00
11	2017-11-1888	GENUINE PARTS COMPANY, NAPA	040/BLKT/PARTS/040	3/21/2017	\$ 34.56
11	2017-11-1888	GENUINE PARTS COMPANY, NAPA	040/BLKT/PARTS/040	3/22/2017	\$ (15.96)
11	2017-11-1888	GENUINE PARTS COMPANY, NAPA	040/BLKT/PARTS/040	3/22/2017	\$ 71.76
11	2017-11-1888	GENUINE PARTS COMPANY, NAPA	040/BLKT/PARTS/040	3/23/2017	\$ 69.98
11	2017-11-1888	GENUINE PARTS COMPANY, NAPA	040/BLKT/PARTS/040	3/24/2017	\$ 27.60
11	2017-11-1888	GENUINE PARTS COMPANY, NAPA	040/BLKT/PARTS/040	3/27/2017	\$ 77.52
11	2017-11-1888	GENUINE PARTS COMPANY, NAPA	040/BLKT/PARTS/040	3/28/2017	\$ 18.11
11	2017-11-1888	GENUINE PARTS COMPANY, NAPA	040/BLKT/PARTS/040	3/30/2017	\$ 34.99
11	2017-11-1888	GENUINE PARTS COMPANY, NAPA	040/BLKT/PARTS/040	3/31/2017	\$ 6.42
11	2017-11-1888	GENUINE PARTS COMPANY, NAPA	040/BLKT/PARTS/040	3/2/2017	\$ 51.22
11	2017-11-1888	GENUINE PARTS COMPANY, NAPA	040/BLKT/PARTS/040	3/22/2017	\$ (1.33)
11	2017-11-1888	GENUINE PARTS COMPANY, NAPA	040/BLKT/PARTS/040	3/22/2017	\$ (31.08)
11	2017-11-1888	GENUINE PARTS COMPANY, NAPA	040/BLKT/PARTS/040	3/22/2017	\$ (51.22)
11	2017-11-1890	FERGUSON BUICK PONTIAC -	040/BLKT/PARTS/REPAIR/040	3/22/2017	\$ 51.07
11	2017-11-1890	FERGUSON BUICK PONTIAC -	040/BLKT/PARTS/REPAIR/040	3/29/2017	\$ 96.41
11	2017-11-1891	W W GRAINGER INC	040/BLKT/PARTS/SUPPLIES/040	3/24/2017	\$ 351.83
11	2017-11-1897	O'REILLY AUTOMOTIVE	040/BLKT/PARTS/040	3/21/2017	\$ 73.56
11	2017-11-1897	O'REILLY AUTOMOTIVE	040/BLKT/PARTS/040	3/22/2017	\$ 46.75
11	2017-11-1900	B & M OIL COMPANY, INC.	040/BLKT/FUEL/040	3/27/2017	\$ 556.00
11	2017-11-1900	B & M OIL COMPANY, INC.	040/BLKT/FUEL/040	3/28/2017	\$ 4,725.00
11	2017-11-1914	SHANNON BARNETT	563/BLKT/LANGUAGE TUTOR/MID S	3/31/2017	\$ 525.00
11	2017-11-1918	GRACIE A GUERRERO	003/BLKT/MILEAGE REIMB/030	4/6/2017	\$ 31.83
11	2017-11-1918	GRACIE A GUERRERO	003/BLKT/MILEAGE REIMB/030	4/4/2017	\$ 59.49
11	2017-11-1919	KELLI ANN BURNETT	003/BLKT/MILEAGE REIMB/052	4/4/2017	\$ 42.12
11	2017-11-192	OKLAHOMA HEALTHCARE AUTHORITY	698-BLKT/REIMB/OHCA/050	3/31/2017	\$ 6,292.78
11	2017-11-1939	CHALK'S TRUCK PARTS	040/BLKT/RT SIGNS/040	3/31/2017	\$ 9,200.00
11	2017-11-1942	JP MORGAN CHASE/ADMIRAL EXPRESS	016/STEM SUPPLIES/110	1/6/2017	\$ 139.73

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11	2017-11-1942	JP MORGAN CHASE/ADMIRAL EXPRES	016/STEM SUPPLIES/110	1/10/2017	\$ 57.81
11	2017-11-1942	JP MORGAN CHASE/ADMIRAL EXPRES	016/STEM SUPPLIES/110	1/10/2017	\$ 63.74
11	2017-11-1942	JP MORGAN CHASE/ADMIRAL EXPRES	016/STEM SUPPLIES/110	1/11/2017	\$ 57.81
11	2017-11-1942	JP MORGAN CHASE/ADMIRAL EXPRES	016/STEM SUPPLIES/110	1/12/2017	\$ (63.74)
11	2017-11-1942	JP MORGAN CHASE/ADMIRAL EXPRES	016/STEM SUPPLIES/110	1/13/2017	\$ (57.81)
11	2017-11-1942	JP MORGAN CHASE/ADMIRAL EXPRES	016/STEM SUPPLIES/110	1/13/2017	\$ (57.81)
11	2017-11-1952	JEANIE PRICE MOORE	131/ BLKT/MILEAGE REIMB/720	3/3/2017	\$ 68.48
11	2017-11-1953	RHIANNON G GUINN	131/BLKT/MILEAGE REIMB/530	4/11/2017	\$ 53.93
11	2017-11-1959	REASORS	412/BLKT/SUPPLIES/SUCCESSADULT	4/5/2017	\$ 61.60
11	2017-11-1959	REASORS	412/BLKT/SUPPLIES/SUCCESSADULT	4/19/2017	\$ 149.58
11	2017-11-1959	REASORS	412/BLKT/SUPPLIES/SUCCESSADULT	4/3/2017	\$ 188.01
11	2017-11-1959	REASORS	412/BLKT/SUPPLIES/SUCCESSADULT	4/12/2017	\$ 330.99
11	2017-11-1962	REASORS	412/BLKT/SUPPLIES/NUTRITION/720	4/5/2017	\$ 47.41
11	2017-11-1962	REASORS	412/BLKT/SUPPLIES/NUTRITION/720	4/13/2017	\$ (19.47)
11	2017-11-1962	REASORS	412/BLKT/SUPPLIES/NUTRITION/720	4/3/2017	\$ 197.99
11	2017-11-1962	REASORS	412/BLKT/SUPPLIES/NUTRITION/720	4/12/2017	\$ 143.03
11	2017-11-1962	REASORS	412/BLKT/SUPPLIES/NUTRITION/720	4/4/2017	\$ 18.20
11	2017-11-1963	JP MORGAN CHASE/ADMIRAL EXPRES	001/BLKT/OFFICE SUPPLIES/720	4/6/2017	\$ 178.81
11	2017-11-1970	ROSENSTEIN FIST & RINGOLD	124/BLKT/LEGAL FEES/DISTRICT/050	4/18/2017	\$ 1,632.00
11	2017-11-1970	ROSENSTEIN FIST & RINGOLD	124/BLKT/LEGAL FEES/DISTRICT/050	4/18/2017	\$ 329.00
11	2017-11-1997	OSSBA	180/UNEMPLOYMT/OPSUCA SERVIC	4/18/2017	\$ 3,575.00
11	2017-11-1998	LIBERTY LAUNDRY	099/LAUNDRY SERVICE/ECC/055	4/1/2017	\$ 1,912.22
11	2017-11-2013	SOPHIA YANG	003/BLKT/MILEAGE REIMB/175	4/4/2017	\$ 24.35
11	2017-11-2014	LINDA K WEBB	003/BLKT/MILEAGE REIMB/140	4/7/2017	\$ 49.89
11	2017-11-2016	TIFFANY LAUREN SHOWMAN	003/BLKT/MILEAGE REIMB/530	4/6/2017	\$ 46.65
11	2017-11-2022	FATEMA WALID MUSTAFA	003/BLKT/MILEAGE REIMB/720	4/24/2017	\$ 19.87
11	2017-11-2056	GREEN COUNTRY SHREDDING & RECYC	152/BLKT/SHREDDING SRVC/052	4/25/2017	\$ 55.00
11	2017-11-2074	BEASON ENTERPRISES INC	040/BLKT/LEAF BLOWER PARTS/040	3/31/2017	\$ 19.88
11	2017-11-2081	MHC TRUCK LEASING	039/BLKT/TRUCKRENTAL/MAINT/FU	3/27/2017	\$ 16.21
11	2017-11-2097	GOPHER SPORT	158/EQUIPMENT/720	1/23/2017	\$ 1,169.58
11	2017-11-2099	OK ASSOC FOR PUPIL TRANSPORTATIO	040/BLKT/ONLINE DRIVER TRAINING	3/2/2017	\$ 90.00

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11	2017-11-2099	OK ASSOC FOR PUPIL TRANSPORTATIO	040/BLKT/ONLINE DRIVER TRAINING	3/30/2017	\$ 45.00
11	2017-11-2118	FLINN SCIENTIFIC COMPANY	001/SUPPLIES/SCIENCE/700	1/24/2017	\$ 117.63
11	2017-11-2118	FLINN SCIENTIFIC COMPANY	001/SUPPLIES/SCIENCE/700	1/27/2017	\$ 26.10
11	2017-11-2133	CERAMIC COTTAGE	001/ART/SUPPLIES/120	3/17/2017	\$ 99.34
11	2017-11-2141	SAM'S WHOLESALE	412/SUPPLIES/720	3/27/2017	\$ 186.29
11	2017-11-2167	JP MORGAN CHASE/ADMIRAL EXPRES	191/BLKT/SUPPLIES/CMET/052	4/6/2017	\$ 1,052.68
11	2017-11-2176	HERTZBERG-NEW METHOD, INC	511/BOOKS/107	1/27/2017	\$ 2,256.87
11	2017-11-2176	HERTZBERG-NEW METHOD, INC	511/BOOKS/107	1/27/2017	\$ 2,069.48
11	2017-11-2176	HERTZBERG-NEW METHOD, INC	511/BOOKS/107	1/27/2017	\$ 43.12
11	2017-11-2188	CATHERINE J BLACK	621/BLKT/MILEAGE REIMB/520	4/13/2017	\$ 32.61
11	2017-11-2188	CATHERINE J BLACK	621/BLKT/MILEAGE REIMB/520	4/13/2017	\$ 43.85
11	2017-11-2190	JP MORGAN CHASE/ADMIRAL EXPRES	161/BLKT/SUPPLIES/050	3/23/2017	\$ 114.78
11	2017-11-2190	JP MORGAN CHASE/ADMIRAL EXPRES	161/BLKT/SUPPLIES/050	3/31/2017	\$ 166.41
11	2017-11-2190	JP MORGAN CHASE/ADMIRAL EXPRES	161/BLKT/SUPPLIES/050	3/31/2017	\$ 38.26
11	2017-11-2190	JP MORGAN CHASE/ADMIRAL EXPRES	161/BLKT/SUPPLIES/050	4/24/2017	\$ 16.94
11	2017-11-2191	BA CHAMBER OF COMMERCE	127/FEES/CHAMBER EVENTS/050	3/15/2017	\$ 400.00
11	2017-11-2191	BA CHAMBER OF COMMERCE	127/FEES/CHAMBER EVENTS/050	3/23/2017	\$ 60.00
11	2017-11-2191	BA CHAMBER OF COMMERCE	127/FEES/CHAMBER EVENTS/050	3/23/2017	\$ 10.00
11	2017-11-2275	COURTNEY D PASLAY	621/BLKT/TRAVEL/165	3/10/2017	\$ 215.06
11	2017-11-2295	BLICK ART MATERIALS LLC	157/ART/SUPPLIES/520	2/8/2017	\$ 669.24
11	2017-11-2295	BLICK ART MATERIALS LLC	157/ART/SUPPLIES/520	3/15/2017	\$ 16.18
11	2017-11-2300	WEST MUSIC COMPANY	157/MUSIC/INSTRUMENT/175	2/23/2017	\$ 250.00
11	2017-11-2305	CENGAGE LEARNING	120/SCIENCE TE'S/ELEMENTARY/SITE	2/28/2017	\$ 16,615.50
11	2017-11-2308	NCS PEARSON-AIMSWEB	001/DRAKIT/170	3/31/2017	\$ 3,045.14
11	2017-11-2309	PLAYSCRIPTS INC	157/DRAMA/SCRIPTS/530	2/3/2017	\$ 25.18
11	2017-11-2329	CHEROKEE NATION JOM PROGRAM	563/BLKT/REGIS/053	2/21/2017	\$ 225.00
11	2017-11-2342	CHALK'S TRUCK PARTS	040/BLKT/BUS PARTS/040	3/28/2017	\$ 83.45
11	2017-11-2342	CHALK'S TRUCK PARTS	040/BLKT/BUS PARTS/040	3/22/2017	\$ 88.60
11	2017-11-2342	CHALK'S TRUCK PARTS	040/BLKT/BUS PARTS/040	4/5/2017	\$ 356.40
11	2017-11-2342	CHALK'S TRUCK PARTS	040/BLKT/BUS PARTS/040	4/5/2017	\$ (28.12)
11	2017-11-2342	CHALK'S TRUCK PARTS	040/BLKT/BUS PARTS/040	4/10/2017	\$ 269.10

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11	2017-11-2365	JOHNNA C SCHOOLEY	621/BLKT/MILEAGE/PSYCH/103	4/24/2017	\$	106.41
11	2017-11-2365	JOHNNA C SCHOOLEY	621/BLKT/MILEAGE/PSYCH/103	4/24/2017	\$	63.64
11	2017-11-2384	TWOTREES TECHNOLOGIES LLC	121/CHROMEBOOKS/STAFF/SITES	4/10/2017	\$	3,634.75
11	2017-11-2387	LAKESHORE LEARNING MATERIALS	511/MANIPULATIVES/107	2/10/2017	\$	6,417.21
11	2017-11-2387	LAKESHORE LEARNING MATERIALS	511/MANIPULATIVES/107	2/8/2017	\$	299.91
11	2017-11-2398	SCHOOL SPECIALTY INC	158/PE/PROJECT MATERIALS/103	3/20/2017	\$	78.99
11	2017-11-2398	SCHOOL SPECIALTY INC	158/PE/PROJECT MATERIALS/103	3/27/2017	\$	206.30
11	2017-11-2401	SCHOOL SPECIALTY INC	001/SUPPLIES/160	3/15/2017	\$	10.85
11	2017-11-2401	SCHOOL SPECIALTY INC	001/SUPPLIES/160	3/14/2017	\$	476.93
11	2017-11-2422	SCHOOL SPECIALTY INC	001/SUPPLIES/160	3/2/2017	\$	272.46
11	2017-11-2438	KIMBERLY S RICARD	157/BLKT/MILEAGE REIMB/720	3/2/2017	\$	101.86
11	2017-11-2438	KIMBERLY S RICARD	157/BLKT/MILEAGE REIMB/720	4/6/2017	\$	97.49
11	2017-11-2446	DRAKE SYSTEMS INC	041/BLKT/COPIER PARTS/SUPPLIES/0	3/30/2017	\$	263.16
11	2017-11-2447	COPIER SUPPLY STORE	041/BLKT/COPIER SUPPLIES/DISTRIC	1/26/2017	\$	3,880.98
11	2017-11-2447	COPIER SUPPLY STORE	041/BLKT/COPIER SUPPLIES/DISTRIC	2/1/2017	\$	309.81
11	2017-11-2447	COPIER SUPPLY STORE	041/BLKT/COPIER SUPPLIES/DISTRIC	2/7/2017	\$	106.50
11	2017-11-2447	COPIER SUPPLY STORE	041/BLKT/COPIER SUPPLIES/DISTRIC	3/15/2017	\$	4,270.28
11	2017-11-2447	COPIER SUPPLY STORE	041/BLKT/COPIER SUPPLIES/DISTRIC	3/22/2017	\$	438.00
11	2017-11-2447	COPIER SUPPLY STORE	041/BLKT/COPIER SUPPLIES/DISTRIC	3/30/2017	\$	821.70
11	2017-11-2448	TORI S TURNER	131/BLKT/MILEAGE REIMB/700	3/31/2017	\$	47.35
11	2017-11-2450	TOLEDO PHYSICAL EDUCATION SUPPLY	158/SUPPLIES/520	2/15/2017	\$	748.06
11	2017-11-2453	OK CORPORATION COMMISSION	040/LICENSE FEE/040	3/29/2017	\$	50.00
11	2017-11-2457	RESOURCES FOR READING INC	511/STUDENT DRY ERASE BOARDS/2	3/6/2017	\$	568.92
11	2017-11-2463	JP MORGAN CHASE/ADMIRAL EXPRES	041/BLKT/OFFICE SUPPLIES/041	3/16/2017	\$	206.70
11	2017-11-2463	JP MORGAN CHASE/ADMIRAL EXPRES	041/BLKT/OFFICE SUPPLIES/041	3/21/2017	\$	(10.62)
11	2017-11-2465	PRINTED PRODUCTS, INC	125/PRINTING/030	3/6/2017	\$	288.00
11	2017-11-2467	GREEN COUNTRY SHREDDING & RECYC	180/191/BLKT/SHREDDING/052	4/11/2017	\$	55.00
11	2017-11-2476	BANK OF OKLAHOMA	191/BLKT/BANK FEES & SUPPLIES/CN	4/14/2017	\$	617.49
11	2017-11-2481	JP MORGAN CHASE/ADMIRAL EXPRES	001/SUPPLIES/EQUIPMENT/725	2/20/2017	\$	232.11
11	2017-11-2482	JP MORGAN CHASE/ADMIRAL EXPRES	001/OFFICE SUPPLIES/725	2/24/2017	\$	162.25
11	2017-11-2483	JP MORGAN CHASE/ADMIRAL EXPRES	001/OFFICE SUPPLIES/725	2/20/2017	\$	35.25

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11	2017-11-2486	EAI EDUCATION	001/MATH/SUPPLIES/700	2/28/2017	\$ 490.00
11	2017-11-2501	JP MORGAN CHASE/ADMIRAL EXPRES	011/SUPPLIES/725	2/22/2017	\$ 89.13
11	2017-11-2504	TWOTREES TECHNOLOGIES LLC	511/CHROMEBOOKS & CASES/150	2/24/2017	\$ 6,097.25
11	2017-11-2505	APPLE INC	511/IPADS/150	2/21/2017	\$ 299.75
11	2017-11-2505	APPLE INC	511/IPADS/150	2/22/2017	\$ 495.00
11	2017-11-2505	APPLE INC	511/IPADS/150	2/23/2017	\$ 1,895.00
11	2017-11-2508	COUGHLAN COMPANIES INC	511/FOCUS/ONLINE E-BOOKS/215	4/12/2017	\$ 4,243.80
11	2017-11-2509	AMAZON.COM LLC	561/SUPPLIES/ELEM SITES	3/21/2017	\$ 125.82
11	2017-11-2510	TWOTREES TECHNOLOGIES LLC	511/FOCUS/CHROMEBOOKS & CASES	3/8/2017	\$ 21,476.25
11	2017-11-2511	ARISTOTLE CORPORATION-NASCO CO	511/MATH MATERIALS/215	2/23/2017	\$ 585.91
11	2017-11-2511	ARISTOTLE CORPORATION-NASCO CO	511/MATH MATERIALS/215	3/3/2017	\$ 46.72
11	2017-11-2511	ARISTOTLE CORPORATION-NASCO CO	511/MATH MATERIALS/215	3/7/2017	\$ 70.25
11	2017-11-2511	ARISTOTLE CORPORATION-NASCO CO	511/MATH MATERIALS/215	3/13/2017	\$ 28.86
11	2017-11-2513	COUGHLAN COMPANIES INC	511/ONLINE BOOKS/215	2/22/2017	\$ 1,890.00
11	2017-11-2514	PIONEER VALLEY BOOKS	511/STUDENT BOOKS/215	2/28/2017	\$ 715.00
11	2017-11-2529	JP MORGAN CHASE/ADMIRAL EXPRES	180/BLKT/OFFICE SUPPLIES/052	3/23/2017	\$ 98.50
11	2017-11-2529	JP MORGAN CHASE/ADMIRAL EXPRES	180/BLKT/OFFICE SUPPLIES/052	4/17/2017	\$ 431.85
11	2017-11-2531	MAZZIO'S PIZZA	563/BLKT/FIELD TRIP/SUPPLIES/053	3/3/2017	\$ 87.25
11	2017-11-2535	ROBERTS TRUCK CENTER OF OK - SUM	040/BLKT/PARTS/040	3/23/2017	\$ 799.58
11	2017-11-2535	ROBERTS TRUCK CENTER OF OK - SUM	040/BLKT/PARTS/040	3/27/2017	\$ 236.54
11	2017-11-2535	ROBERTS TRUCK CENTER OF OK - SUM	040/BLKT/PARTS/040	3/27/2017	\$ 107.02
11	2017-11-2535	ROBERTS TRUCK CENTER OF OK - SUM	040/BLKT/PARTS/040	3/28/2017	\$ 370.65
11	2017-11-2535	ROBERTS TRUCK CENTER OF OK - SUM	040/BLKT/PARTS/040	3/29/2017	\$ 193.81
11	2017-11-2535	ROBERTS TRUCK CENTER OF OK - SUM	040/BLKT/PARTS/040	3/30/2017	\$ 177.48
11	2017-11-2535	ROBERTS TRUCK CENTER OF OK - SUM	040/BLKT/PARTS/040	4/4/2017	\$ 134.11
11	2017-11-2535	ROBERTS TRUCK CENTER OF OK - SUM	040/BLKT/PARTS/040	4/6/2017	\$ 96.12
11	2017-11-2535	ROBERTS TRUCK CENTER OF OK - SUM	040/BLKT/PARTS/040	3/23/2017	\$ 68.50
11	2017-11-2535	ROBERTS TRUCK CENTER OF OK - SUM	040/BLKT/PARTS/040	3/21/2017	\$ 127.36
11	2017-11-2535	ROBERTS TRUCK CENTER OF OK - SUM	040/BLKT/PARTS/040	3/27/2017	\$ (150.00)
11	2017-11-2535	ROBERTS TRUCK CENTER OF OK - SUM	040/BLKT/PARTS/040	3/29/2017	\$ (113.79)
11	2017-11-2535	ROBERTS TRUCK CENTER OF OK - SUM	040/BLKT/PARTS/040	4/7/2017	\$ 99.50

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11	2017-11-2535	ROBERTS TRUCK CENTER OF OK - SUM	040/BLKT/PARTS/040	4/10/2017	\$ 82.14
11	2017-11-2535	ROBERTS TRUCK CENTER OF OK - SUM	040/BLKT/PARTS/040	4/12/2017	\$ 250.21
11	2017-11-2535	ROBERTS TRUCK CENTER OF OK - SUM	040/BLKT/PARTS/040	4/11/2017	\$ 54.18
11	2017-11-2535	ROBERTS TRUCK CENTER OF OK - SUM	040/BLKT/PARTS/040	4/11/2017	\$ 4.59
11	2017-11-2535	ROBERTS TRUCK CENTER OF OK - SUM	040/BLKT/PARTS/040	4/12/2017	\$ 16.26
11	2017-11-2535	ROBERTS TRUCK CENTER OF OK - SUM	040/BLKT/PARTS/040	4/14/2017	\$ 685.79
11	2017-11-2535	ROBERTS TRUCK CENTER OF OK - SUM	040/BLKT/PARTS/040	4/17/2017	\$ 667.33
11	2017-11-2535	ROBERTS TRUCK CENTER OF OK - SUM	040/BLKT/PARTS/040	4/17/2017	\$ 113.79
11	2017-11-2535	ROBERTS TRUCK CENTER OF OK - SUM	040/BLKT/PARTS/040	4/17/2017	\$ 162.71
11	2017-11-2535	ROBERTS TRUCK CENTER OF OK - SUM	040/BLKT/PARTS/040	4/18/2017	\$ 39.80
11	2017-11-2535	ROBERTS TRUCK CENTER OF OK - SUM	040/BLKT/PARTS/040	4/20/2017	\$ 137.62
11	2017-11-2535	ROBERTS TRUCK CENTER OF OK - SUM	040/BLKT/PARTS/040	4/19/2017	\$ 30.21
11	2017-11-2535	ROBERTS TRUCK CENTER OF OK - SUM	040/BLKT/PARTS/040	4/20/2017	\$ 10.56
11	2017-11-2535	ROBERTS TRUCK CENTER OF OK - SUM	040/BLKT/PARTS/040	4/25/2017	\$ 27.24
11	2017-11-2535	ROBERTS TRUCK CENTER OF OK - SUM	040/BLKT/PARTS/040	4/11/2017	\$ (755.00)
11	2017-11-2535	ROBERTS TRUCK CENTER OF OK - SUM	040/BLKT/PARTS/040	4/17/2017	\$ (685.79)
11	2017-11-2545	BLICK ART MATERIALS LLC	001/SUPPLIES/ART/720	2/25/2017	\$ 893.51
11	2017-11-2545	BLICK ART MATERIALS LLC	001/SUPPLIES/ART/720	4/7/2017	\$ 261.60
11	2017-11-2551	HP INC	012/PRINTER/052	2/24/2017	\$ 318.42
11	2017-11-2553	MCDANIEL ACORD, PLLC	000/BLKT/LEGAL SERVICES/050	4/10/2017	\$ 1,431.65
11	2017-11-2554	FORTITUDE DOG INC	089/BLKT/DRUG DOG SERVICE/030	3/28/2017	\$ 761.25
11	2017-11-2558	JP MORGAN CHASE/ADMIRAL EXPRES	011/OFFICE SUPPLIES/725	2/28/2017	\$ 24.48
11	2017-11-2558	JP MORGAN CHASE/ADMIRAL EXPRES	011/OFFICE SUPPLIES/725	3/3/2017	\$ 26.25
11	2017-11-2558	JP MORGAN CHASE/ADMIRAL EXPRES	011/OFFICE SUPPLIES/725	3/3/2017	\$ 46.78
11	2017-11-2560	PITSCO INC	412/SUPPLIES/525	4/19/2017	\$ 518.40
11	2017-11-2565	JP MORGAN CHASE/ADMIRAL EXPRES	010/SUPPLIES/052	3/1/2017	\$ 14.20
11	2017-11-2566	MIDWEST BIOSERVICE COMPANY	121/BLKT/MICROSCOPE MAINT/REP	3/22/2017	\$ 962.00
11	2017-11-2567	AMANDA L MCCOWN	131/BLKT/MILEAGE REIMB/720	4/6/2017	\$ 19.26
11	2017-11-2576	AMAZON.COM LLC	001/COUNSELOR BOOKS/175	3/22/2017	\$ 72.74
11	2017-11-2576	AMAZON.COM LLC	001/COUNSELOR BOOKS/175	3/20/2017	\$ 7.99
11	2017-11-2576	AMAZON.COM LLC	001/COUNSELOR BOOKS/175	3/20/2017	\$ 13.56

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11	2017-11-2576	AMAZON.COM LLC	001/COUNSELOR BOOKS/175	3/20/2017	\$ 17.33
11	2017-11-2579	LAKESHORE LEARNING MATERIALS	511/FOCUS/CLASSROOM MATERIALS	3/6/2017	\$ 1,982.13
11	2017-11-2579	LAKESHORE LEARNING MATERIALS	511/FOCUS/CLASSROOM MATERIALS	3/1/2017	\$ 326.72
11	2017-11-2581	APPLE INC	511/IPADS/125	2/28/2017	\$ 134.85
11	2017-11-2581	APPLE INC	511/IPADS/125	3/2/2017	\$ 1,074.00
11	2017-11-2584	LAKESHORE LEARNING MATERIALS	511/READING MATERIALS/125	3/3/2017	\$ 37.99
11	2017-11-2585	LEARNING RESOURCES/	511/1ST GR READING/MATH MATER	3/1/2017	\$ 971.56
11	2017-11-2586	HERTZBERG-NEW METHOD, INC	511/FOCUS/BOOKS/125	2/28/2017	\$ 370.61
11	2017-11-2586	HERTZBERG-NEW METHOD, INC	511/FOCUS/BOOKS/125	2/28/2017	\$ 137.76
11	2017-11-2588	SCHOLASTIC INC	511/FOCUS/4TH GRADE BOOKS/125	3/4/2017	\$ 750.47
11	2017-11-2589	LAKESHORE LEARNING MATERIALS	511/FOCUS/CLASSROOM MATERIALS	3/2/2017	\$ 1,848.59
11	2017-11-2593	AMAZON.COM LLC	001/TRIPODS/510	3/12/2017	\$ 41.98
11	2017-11-2597	LOWE'S HOME CENTERS	037/BLKT/SUPPLIES/051	3/31/2017	\$ 75.88
11	2017-11-2598	JP MORGAN CHASE/ADMIRAL EXPRES	037/BLKT/OFFICE SUPPLIES/051	3/27/2017	\$ 74.16
11	2017-11-2598	JP MORGAN CHASE/ADMIRAL EXPRES	037/BLKT/OFFICE SUPPLIES/051	3/28/2017	\$ 14.90
11	2017-11-2598	JP MORGAN CHASE/ADMIRAL EXPRES	037/BLKT/OFFICE SUPPLIES/051	3/30/2017	\$ (37.08)
11	2017-11-2607	HOBBY LOBBY STORES INC	412/BLKT/SUPPLIES/8400/720	3/23/2017	\$ 465.35
11	2017-11-2610	ODCTE	001/BOOK/CD/725/	3/6/2017	\$ 308.00
11	2017-11-2613	SCHOLASTIC INC	120/367/LEVELED BOOKROOM K-3/E	3/26/2017	\$ 214,995.00
11	2017-11-2625	JP MORGAN CHASE/ADMIRAL EXPRES	001/SUPPLIES/205	3/7/2017	\$ 299.72
11	2017-11-2626	AMERICAN EAGLE CO INC	001/SUPPLIES/FOREIGN LANG/505	3/7/2017	\$ 304.83
11	2017-11-2627	TOSHA E KEMPER	131/BLKT/MILEAGE REIMB/525	4/14/2017	\$ 12.84
11	2017-11-2629	HEINEMANN PUBLISHING	120/MATH BOOKS/ELEMENTARY	3/9/2017	\$ 3,412.80
11	2017-11-2629	HEINEMANN PUBLISHING	120/MATH BOOKS/ELEMENTARY	3/9/2017	\$ 2,644.92
11	2017-11-2629	HEINEMANN PUBLISHING	120/MATH BOOKS/ELEMENTARY	3/9/2017	\$ 2,815.56
11	2017-11-2629	HEINEMANN PUBLISHING	120/MATH BOOKS/ELEMENTARY	3/9/2017	\$ 3,071.52
11	2017-11-2629	HEINEMANN PUBLISHING	120/MATH BOOKS/ELEMENTARY	3/9/2017	\$ 3,156.84
11	2017-11-2629	HEINEMANN PUBLISHING	120/MATH BOOKS/ELEMENTARY	3/9/2017	\$ 3,583.44
11	2017-11-2629	HEINEMANN PUBLISHING	120/MATH BOOKS/ELEMENTARY	3/9/2017	\$ 3,327.48
11	2017-11-2629	HEINEMANN PUBLISHING	120/MATH BOOKS/ELEMENTARY	3/9/2017	\$ 2,644.92
11	2017-11-2629	HEINEMANN PUBLISHING	120/MATH BOOKS/ELEMENTARY	3/9/2017	\$ 2,559.60

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11	2017-11-2629	HEINEMANN PUBLISHING	120/MATH BOOKS/ELEMENTARY	3/9/2017	\$ 3,668.76
11	2017-11-2629	HEINEMANN PUBLISHING	120/MATH BOOKS/ELEMENTARY	3/9/2017	\$ 2,644.92
11	2017-11-2629	HEINEMANN PUBLISHING	120/MATH BOOKS/ELEMENTARY	3/9/2017	\$ 2,815.56
11	2017-11-2629	HEINEMANN PUBLISHING	120/MATH BOOKS/ELEMENTARY	3/9/2017	\$ 2,644.92
11	2017-11-2629	HEINEMANN PUBLISHING	120/MATH BOOKS/ELEMENTARY	3/9/2017	\$ 2,900.88
11	2017-11-2629	HEINEMANN PUBLISHING	120/MATH BOOKS/ELEMENTARY	3/9/2017	\$ 3,071.52
11	2017-11-2629	HEINEMANN PUBLISHING	120/MATH BOOKS/ELEMENTARY	3/9/2017	\$ 11,347.56
11	2017-11-2630	JP MORGAN CHASE/ADMIRAL EXPRES	001/SUPPLIES/215	3/8/2017	\$ 438.14
11	2017-11-2630	JP MORGAN CHASE/ADMIRAL EXPRES	001/SUPPLIES/215	3/9/2017	\$ 2.64
11	2017-11-2632	CLASSROOM DIRECT.COM	157/ART SUPPLIES/530	3/10/2017	\$ 61.50
11	2017-11-2633	JP MORGAN CHASE/ADMIRAL EXPRES	001/PAPER SUPPLIES/125	3/8/2017	\$ 239.72
11	2017-11-2633	JP MORGAN CHASE/ADMIRAL EXPRES	001/PAPER SUPPLIES/125	3/9/2017	\$ 2.31
11	2017-11-2634	JP MORGAN CHASE/ADMIRAL EXPRES	001/OFFICE SUPPLIES/125	3/8/2017	\$ 124.70
11	2017-11-2634	JP MORGAN CHASE/ADMIRAL EXPRES	001/OFFICE SUPPLIES/125	3/9/2017	\$ 38.43
11	2017-11-2635	CAROLINA BIOLOGICAL SUPPLY	121/SUPPLIES/510	3/13/2017	\$ 276.45
11	2017-11-2636	LAKESHORE LEARNING MATERIALS	001/EQUIPMENT/530	3/10/2017	\$ 87.39
11	2017-11-2637	GOPHER SPORT	001/PE/SUPPLIES/EQUIP/700	4/6/2017	\$ (29.02)
11	2017-11-2637	GOPHER SPORT	001/PE/SUPPLIES/EQUIP/700	3/8/2017	\$ 199.77
11	2017-11-2638	H & H PRINTER SERVICES	001/PE/SUPPLIES/700	3/9/2017	\$ 67.50
11	2017-11-2639	JILL R TAYLOR	121/BLKT/TRAVEL/720	3/27/2017	\$ 815.98
11	2017-11-2646	RICH PAWPA	561/BLKT/MILEAGE REIMB/053	4/6/2017	\$ 26.57
11	2017-11-2646	RICH PAWPA	561/BLKT/MILEAGE REIMB/053	4/6/2017	\$ 64.99
11	2017-11-2651	PROGRESSIVE BUSINESS PUBLICATION	180/SUBSCRIPTION/052	2/2/2017	\$ 299.00
11	2017-11-2652	TWOTREES TECHNOLOGIES LLC	511/FOCUS/CHROMEBOOKS/125	3/20/2017	\$ 1,682.00
11	2017-11-2655	ESPECIAL NEEDS LLC	621/CLASSROOM MATERIALS/170	3/9/2017	\$ 252.60
11	2017-11-2656	ASSOCIATED THEATRICAL CONTRACTO	037/LIGHTING/REPAIR/051	3/9/2017	\$ 840.75
11	2017-11-2657	DISCOUNTID	180/ID BADGES/SUPPLIES/052	3/10/2017	\$ 145.00
11	2017-11-2658	LAKESHORE LEARNING MATERIALS	001/SUPPLIES/165	3/14/2017	\$ 56.97
11	2017-11-2659	LOWE'S HOME CENTERS	037/BLKT/SUPPLIES/051	4/11/2017	\$ 50.18
11	2017-11-2660	LAKESHORE LEARNING MATERIALS	001/EQUIPMENT/SUPPLIES/100	3/14/2017	\$ 2,618.14
11	2017-11-2660	LAKESHORE LEARNING MATERIALS	001/EQUIPMENT/SUPPLIES/100	3/10/2017	\$ 148.87

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11	2017-11-2661	OSSBA	061/BLKT/SUPT EVAL TOOL/TRAININ	3/9/2017	\$ 250.00
11	2017-11-2662	SUPER DUPER INC	511/FOCUS/BIG BOOKS/125	3/10/2017	\$ 99.48
11	2017-11-2663	SCHOLASTIC INC	511/FOCUS/BOOKS/125	3/17/2017	\$ 287.69
11	2017-11-2664	LAKESHORE LEARNING MATERIALS	511/FOCUS/READING MATERIALS/12	3/14/2017	\$ 1,421.97
11	2017-11-2665	SCHOLASTIC INC	511/FOCUS/BOOKS/125	3/17/2017	\$ 413.66
11	2017-11-2666	TWOTREES TECHNOLOGIES LLC	511/CHROMEBOOKS/140	3/20/2017	\$ 7,610.00
11	2017-11-2668	OKLAHOMA EMPLOYMENT SECURITY C	180/BLKT/REGIS/052	3/10/2017	\$ 150.00
11	2017-11-2671	U.S. GAMES	511/FOCUS/GAMES/125	3/15/2017	\$ 309.30
11	2017-11-2672	HIGH INTEREST PUBLISHING INC	511/FOCUS/BOOKS/125	3/16/2017	\$ 131.84
11	2017-11-2673	TOYS FOR SPECIAL CHILDREN INC	511/FOCUS/CLASSROOM MANIPULA	3/13/2017	\$ 634.65
11	2017-11-2674	SCHOLASTIC INC	511/FOCUS/PD BOOKS & DVDS/125	3/17/2017	\$ 1,216.21
11	2017-11-2675	MATHRACK INC	511/MATH MATERIALS/215	3/10/2017	\$ 840.94
11	2017-11-2676	SCHOLASTIC INC	511/FOCUS/BOOKS/125	3/17/2017	\$ 669.72
11	2017-11-2678	SCHOOL SPECIALTY INC	511/FLASH CARDS/107	3/23/2017	\$ 341.88
11	2017-11-2679	AMAZON.COM LLC	511/FOCUS/EXPERIMENT MATERIALS	3/12/2017	\$ 57.50
11	2017-11-2680	REASORS	563/BLKT/STUDENT SUPPLIES/053	4/18/2017	\$ 5.99
11	2017-11-2680	REASORS	563/BLKT/STUDENT SUPPLIES/053	3/1/2017	\$ 92.83
11	2017-11-2682	PREMIER COLLISION CENTER INC	040/VEHICLE REPAIR/040	3/13/2017	\$ 303.86
11	2017-11-2683	GOPHER SPORT	158/PE/SUPPLIES/EQUIP/700	4/6/2017	\$ (71.85)
11	2017-11-2683	GOPHER SPORT	158/PE/SUPPLIES/EQUIP/700	3/13/2017	\$ 494.50
11	2017-11-2684	PEARSON SCHOOL SYSTEMS	001/DRA KITS/175	3/13/2017	\$ 3,905.61
11	2017-11-2688	BA CHAMBER OF COMMERCE	127/BLKT/CHAMBER LEGISLATIVE EV	3/15/2017	\$ 75.00
11	2017-11-2688	BA CHAMBER OF COMMERCE	127/BLKT/CHAMBER LEGISLATIVE EV	4/6/2017	\$ 15.00
11	2017-11-2688	BA CHAMBER OF COMMERCE	127/BLKT/CHAMBER LEGISLATIVE EV	4/6/2017	\$ 50.00
11	2017-11-2689	HARRIS CORPORATION	041/CHARGERS/BATTERIES/041	4/10/2017	\$ 784.40
11	2017-11-2690	FULL COMPASS SYSTEMS LTD	102/AV EQUIPMENT/030	3/21/2017	\$ 21.42
11	2017-11-2691	PRINTED PRODUCTS, INC	194/BLKT/PRINTING/BUSINESS CARD	3/30/2017	\$ 55.00
11	2017-11-2703	SCHOLASTIC INC	571/BOOKS/530	3/24/2017	\$ 221.42
11	2017-11-2704	OK SECONDARY SCHOOL ACT ASSOC	039/BLKT/ENTRY FEES/BAND/720	3/6/2017	\$ 100.00
11	2017-11-2704	OK SECONDARY SCHOOL ACT ASSOC	039/BLKT/ENTRY FEES/BAND/720	3/6/2017	\$ 100.00
11	2017-11-2704	OK SECONDARY SCHOOL ACT ASSOC	039/BLKT/ENTRY FEES/BAND/720	3/7/2017	\$ 100.00

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11	2017-11-2704	OK SECONDARY SCHOOL ACT ASSOC	039/BLKT/ENTRY FEES/BAND/720	3/7/2017	\$ 200.00
11	2017-11-2704	OK SECONDARY SCHOOL ACT ASSOC	039/BLKT/ENTRY FEES/BAND/720	3/7/2017	\$ 100.00
11	2017-11-2704	OK SECONDARY SCHOOL ACT ASSOC	039/BLKT/ENTRY FEES/BAND/720	3/7/2017	\$ 100.00
11	2017-11-2704	OK SECONDARY SCHOOL ACT ASSOC	039/BLKT/ENTRY FEES/BAND/720	3/8/2017	\$ 200.00
11	2017-11-2705	HEINEMANN PUBLISHING	151/RR BOOKS/ELEM	3/23/2017	\$ 714.66
11	2017-11-2706	RESOURCES FOR READING INC	151/RR SUPPLIES/110	3/30/2017	\$ 73.80
11	2017-11-2707	PIONEER VALLEY BOOKS	151/RR BOOKS/110	3/27/2017	\$ 48.40
11	2017-11-2708	PIONEER VALLEY BOOKS	151/RR BOOKS/165	3/27/2017	\$ 122.93
11	2017-11-2709	RESOURCES FOR READING INC	151/RR BOOKS/SUPPLIES/110	3/30/2017	\$ 52.69
11	2017-11-2711	RESOURCES FOR READING INC	151/RR SUPPLIES/135	3/30/2017	\$ 73.80
11	2017-11-2712	RESOURCES FOR READING INC	151/RR SUPPLIES/135	3/21/2017	\$ 117.69
11	2017-11-2713	RESOURCES FOR READING INC	151/RR SUPPLIES/170	3/21/2017	\$ 79.25
11	2017-11-2714	READING READING BOOKS LLC	151/RR BOOKS/170	3/21/2017	\$ 42.24
11	2017-11-2715	READING READING BOOKS LLC	151/RR BOOKS/205	3/21/2017	\$ 46.20
11	2017-11-2716	RESOURCES FOR READING INC	151/RR SUPPLIES/205	3/21/2017	\$ 58.07
11	2017-11-2717	RESOURCES FOR READING INC	151/RR SUPPLIES/125	3/30/2017	\$ 119.74
11	2017-11-2719	RESOURCES FOR READING INC	151/RR SUPPLIES/175	3/21/2017	\$ 116.01
11	2017-11-2720	RESOURCES FOR READING INC	151/RR SUPPLIES/170	3/22/2017	\$ 82.15
11	2017-11-2721	PIONEER VALLEY BOOKS	151/RR BOOKS/170	3/23/2017	\$ 37.95
11	2017-11-2722	RESOURCES FOR READING INC	151/RR SUPPLIES/150	4/10/2017	\$ 113.14
11	2017-11-2723	RESOURCES FOR READING INC	151/RR SUPPLIES/200	3/21/2017	\$ 235.52
11	2017-11-2724	RESOURCES FOR READING INC	151/RR SUPPLIES/170	3/22/2017	\$ 62.09
11	2017-11-2725	READING READING BOOKS LLC	151/RR BOOKS/170	3/27/2017	\$ 61.80
11	2017-11-2727	JP MORGAN CHASE/ADMIRAL EXPRES	001/SUPPLIES/SPANISH/720	3/22/2017	\$ 57.76
11	2017-11-2728	JP MORGAN CHASE/ADMIRAL EXPRES	001/SUPPLIES/FRENCH/720	3/22/2017	\$ 100.25
11	2017-11-2729	WARD'S NATURAL SCIENCE EST. LLC	001/SUPPLIES/SCIENCE/700	3/22/2017	\$ 136.25
11	2017-11-2730	JP MORGAN CHASE/ADMIRAL EXPRES	001/SUPPLIES/700	3/22/2017	\$ 419.66
11	2017-11-2731	CAROLINA BIOLOGICAL SUPPLY	121/SUPPLIES/525	3/27/2017	\$ 276.45
11	2017-11-2732	CAROLINA BIOLOGICAL SUPPLY	121/SUPPLIES/SCIENCE/530	3/28/2017	\$ 276.45
11	2017-11-2733	TULSA VIOLIN SHOP	038/BLKT/REPAIRS/720	3/22/2017	\$ 543.25
11	2017-11-2735	GROSH BACKDROPS AND DRAPERY INC	155/BLKT/BACKDROPS/720	2/2/2017	\$ 567.26

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11	2017-11-2737	APPERSON EDUCATION PRODUCTS	001/MATH/SUPPLIES/720	3/23/2017	\$ 367.08
11	2017-11-2738	LOWE'S HOME CENTERS	001/EQUIPMENT/SERVICE LEARNING	3/27/2017	\$ 249.64
11	2017-11-2751	U.S. GAMES	158/PE/EQUIPMENT/100	3/27/2017	\$ 298.85
11	2017-11-2752	JP MORGAN CHASE/ADMIRAL EXPRES	007/PRINTER/JROTC/720	3/24/2017	\$ 459.87
11	2017-11-2754	DRAMATIC PUBLISHING CO	155/BLKT/SCRIPTS/720	4/14/2017	\$ 999.78
11	2017-11-2755	DRAMATISTS PLAY SERVICE	155/BLKT/SCRIPTS/720	4/12/2017	\$ 488.28
11	2017-11-2756	SAMUEL FRENCH INC	155/BLKT/SCRIPTS/720	4/14/2017	\$ 491.74
11	2017-11-2757	BURNS TOURS LLC	035/BLKT/CHOIR TRAVEL EXP/720	4/12/2017	\$ 19,000.00
11	2017-11-2757	BURNS TOURS LLC	035/BLKT/CHOIR TRAVEL EXP/720	4/12/2017	\$ 1,000.00
11	2017-11-2758	PHONAK LLC	621/SPED/HEARING EQUIP/053	12/12/2016	\$ (100.00)
11	2017-11-2758	PHONAK LLC	621/SPED/HEARING EQUIP/053	3/27/2017	\$ 118.39
11	2017-11-2759	OTC DIRECT INC	001/PUZZLES/510	3/24/2017	\$ 224.49
11	2017-11-2760	TEACHER DIRECT	001/STOPWATCHES/215	3/23/2017	\$ 115.44
11	2017-11-2761	EARLYCHILDHOOD LLC	001/SUPPLIES/105	3/27/2017	\$ 208.40
11	2017-11-2762	WILLIAM V MACGILL & CO	001/HEALTH OFC/SUPPLIES/150	3/29/2017	\$ 119.75
11	2017-11-2763	LOWE'S HOME CENTERS	155/BLKT/SUPPLIES/720	4/5/2017	\$ 523.60
11	2017-11-2763	LOWE'S HOME CENTERS	155/BLKT/SUPPLIES/720	4/18/2017	\$ 426.18
11	2017-11-2764	JP MORGAN CHASE/ADMIRAL EXPRES	041/BLKT/OFFICE SUPPLIES/041	3/29/2017	\$ 129.11
11	2017-11-2764	JP MORGAN CHASE/ADMIRAL EXPRES	041/BLKT/OFFICE SUPPLIES/041	3/30/2017	\$ 9.96
11	2017-11-2764	JP MORGAN CHASE/ADMIRAL EXPRES	041/BLKT/OFFICE SUPPLIES/041	3/30/2017	\$ 111.46
11	2017-11-2764	JP MORGAN CHASE/ADMIRAL EXPRES	007/PRINTER/JROTC/720	3/31/2017	\$ 3.81
11	2017-11-2764	JP MORGAN CHASE/ADMIRAL EXPRES	007/PRINTER/JROTC/720	3/31/2017	\$ 69.10
11	2017-11-2764	JP MORGAN CHASE/ADMIRAL EXPRES	041/BLKT/OFFICE SUPPLIES/041	4/4/2017	\$ 7.21
11	2017-11-2764	JP MORGAN CHASE/ADMIRAL EXPRES	041/BLKT/OFFICE SUPPLIES/041	4/5/2017	\$ 29.25
11	2017-11-2764	JP MORGAN CHASE/ADMIRAL EXPRES	041/BLKT/OFFICE SUPPLIES/041	4/11/2017	\$ 56.60
11	2017-11-2764	JP MORGAN CHASE/ADMIRAL EXPRES	041/BLKT/OFFICE SUPPLIES/041	4/13/2017	\$ 1.04
11	2017-11-2764	JP MORGAN CHASE/ADMIRAL EXPRES	041/BLKT/OFFICE SUPPLIES/041	4/20/2017	\$ 16.99
11	2017-11-2764	JP MORGAN CHASE/ADMIRAL EXPRES	041/BLKT/OFFICE SUPPLIES/041	4/20/2017	\$ (15.42)
11	2017-11-2770	ADAM M WIENCKEN	157/BLKT/MILEAGE REIMB/720	4/17/2017	\$ 108.99
11	2017-11-2770	ADAM M WIENCKEN	157/BLKT/MILEAGE REIMB/720	4/17/2017	\$ 79.79
11	2017-11-2771	PALEN MUSIC CENTER	039/BLKT/EQUIPMENT/720	3/27/2017	\$ 454.85

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11	2017-11-2772	WUNDERPIT MUSIC	039/CONTRACT/PYMT1/BAND/720	3/25/2017	\$ 4,000.00
11	2017-11-2774	SCHOOL SPECIALTY INC	001/SUPPLIES/075	3/29/2017	\$ 35.00
11	2017-11-2775	JP MORGAN CHASE/ADMIRAL EXPRES	001/OFFICE SUPPLIES/075	3/28/2017	\$ 208.06
11	2017-11-2777	CDW-G	571/SURFACES/530	4/10/2017	\$ 999.00
11	2017-11-2777	CDW-G	571/SURFACES/530	4/14/2017	\$ 1,998.00
11	2017-11-2779	JP MORGAN CHASE/ADMIRAL EXPRES	151/ RR SUPPLIES/120	3/28/2017	\$ 8.74
11	2017-11-2780	WILLIAM V MACGILL & CO	001/HEALTH OFC/SUPPLIES/135	3/30/2017	\$ 300.00
11	2017-11-2782	REALITYWORKS	421/REAL CARE BABIES/720	3/30/2017	\$ 3,601.00
11	2017-11-2783	B&H FOTO & ELECTRONICS CORPORAT	421/SWIVL PHOTO ROBOT/720	3/28/2017	\$ 599.00
11	2017-11-2784	ARISTOTLE CORPORATION-NASCO CO	421/KITCHEN SCALE/720	3/30/2017	\$ 49.56
11	2017-11-2785	PRO ED COMPANY	571/READING CARDS/720	3/31/2017	\$ 160.49
11	2017-11-2786	PEARSON SCHOOL SYSTEMS	571/BOOKS & ACCESS CODES/720	3/28/2017	\$ 529.39
11	2017-11-2787	AMAZON.COM LLC	571/NEWCOMER BOOK/505	3/30/2017	\$ 27.08
11	2017-11-2788	HOUGHTON MIFFLIN HARCOURT PUB	571/NEWCOMER BOOKS/505	3/28/2017	\$ 553.00
11	2017-11-2790	PEARSON LEARNING ASSESSMENT	621/OT PT TESTING MATERIALS/053	3/29/2017	\$ 239.03
11	2017-11-2791	SADDLEBACK EDUCATIONAL INC	571/WORKBOOKS & AUDIOBOOKS/7	4/11/2017	\$ 327.60
11	2017-11-2792	WIESER EDUCATIONAL, INC.	571/WORKBOOK READERS/720	4/13/2017	\$ 190.30
11	2017-11-2798	AMY TORVIK	563/ACT REIMB/720	3/3/2017	\$ 42.50
11	2017-11-2799	GRUBER TECHNICAL INC	163/REPLACEMENT BATTERIES FOR U	3/29/2017	\$ 469.00
11	2017-11-2803	PIONEER VALLEY BOOKS	151/RR SUPPLIES/120	4/3/2017	\$ 105.60
11	2017-11-2804	RESOURCES FOR READING INC	151/RR SUPPLIES/120	3/30/2017	\$ 73.80
11	2017-11-2805	TWOTREES TECHNOLOGIES LLC	001/CHROMEBOOKS/150	3/31/2017	\$ 1,051.25
11	2017-11-2806	TWOTREES TECHNOLOGIES LLC	001/CHROMEBOOKS/150	3/31/2017	\$ 1,682.00
11	2017-11-2807	STEPHEN P. ZEHNDER	541/BLKT/TRAVEL/053	3/24/2017	\$ 1,063.73
11	2017-11-2808	CV IMPORTS	090/TABLECLOTHS/030	3/31/2017	\$ 174.75
11	2017-11-2810	JP MORGAN CHASE/ADMIRAL EXPRES	001/SUPPLIES/SOCIAL STUDIES/700	3/30/2017	\$ 467.54
11	2017-11-2810	JP MORGAN CHASE/ADMIRAL EXPRES	001/SUPPLIES/SOCIAL STUDIES/700	3/31/2017	\$ 36.54
11	2017-11-2812	JP MORGAN CHASE/ADMIRAL EXPRES	001/SUPPLIES/520	3/30/2017	\$ 69.67
11	2017-11-2814	JP MORGAN CHASE/ADMIRAL EXPRES	001/ELA/SUPPLIES/505	3/30/2017	\$ 27.87
11	2017-11-2814	JP MORGAN CHASE/ADMIRAL EXPRES	001/ELA/SUPPLIES/505	3/30/2017	\$ 7.00
11	2017-11-2814	JP MORGAN CHASE/ADMIRAL EXPRES	001/ELA/SUPPLIES/505	3/31/2017	\$ 13.36

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11	2017-11-2816	AMAZON.COM LLC	001/SUPPLIES/520	3/29/2017	\$ 76.48
11	2017-11-2817	SOCIAL STUDIES SCHOOL SERVICE	001/SUPPLIES/SS/520	3/30/2017	\$ 211.68
11	2017-11-2820	ARISTOTLE CORPORATION-NASCO CO	001/SUPPLIES/MATH/505	4/3/2017	\$ 50.99
11	2017-11-2821	JP MORGAN CHASE/ADMIRAL EXPRES	010/OFFICE SUPPLIES/052	3/31/2017	\$ 352.93
11	2017-11-2825	ESPECIAL NEEDS LLC	621/SPED CLASSROOM MATERIALS/1	3/31/2017	\$ 105.90
11	2017-11-2826	JP MORGAN CHASE/ADMIRAL EXPRES	001/SUPPLIES/DRAMA/505	3/31/2017	\$ 679.61
11	2017-11-2826	JP MORGAN CHASE/ADMIRAL EXPRES	001/SUPPLIES/DRAMA/505	4/3/2017	\$ 20.18
11	2017-11-2829	LAW OFFICE OF JEF STITES PLLC	181/WC EXPENSE/CMET/052	3/30/2017	\$ 30,000.00
11	2017-11-2830	LIBERTY LIFE ASSURANCE CO OF BOSTO	181/WC EXPENSE/CMET/052	3/30/2017	\$ 72,104.00
11	2017-11-2831	EVA SUE GIANGRECO	181/WC EXPENSE/CMET/052	3/30/2017	\$ 120,000.00
11	2017-11-2832	EVA SUE GIANGRECO	181/WC EXPENSE/CMET/052	3/30/2017	\$ 8,331.00
11	2017-11-2834	WELDON PARTS INC	040/BLKT/BUS PARTS/040	4/3/2017	\$ 345.46
11	2017-11-2834	WELDON PARTS INC	040/BLKT/BUS PARTS/040	4/3/2017	\$ 45.73
11	2017-11-2837	ALLIED TRANSPORT LLC	040/BLKT/TOWING/040	4/3/2017	\$ 275.00
11	2017-11-2837	ALLIED TRANSPORT LLC	040/BLKT/TOWING/040	4/4/2017	\$ 125.00
11	2017-11-2848	CAROLINA BIOLOGICAL SUPPLY	121/SUPPLIES/520	3/31/2017	\$ 276.45
11	2017-11-2850	AMERICAN EAGLE CO INC	001/SUPPLIES/700	3/31/2017	\$ 117.54
11	2017-11-2853	HOIDALE COMPANY	040/BLKT/PARTS/040	4/18/2017	\$ 265.08
11	2017-11-2857	O'REILLY AUTOMOTIVE	040/BLKT/PARTS/040	4/6/2017	\$ 104.54
11	2017-11-2857	O'REILLY AUTOMOTIVE	040/BLKT/PARTS/040	4/7/2017	\$ (3.00)
11	2017-11-2860	GENUINE PARTS COMPANY, NAPA	040/BLKT/BUS PARTS/040	4/3/2017	\$ 46.97
11	2017-11-2860	GENUINE PARTS COMPANY, NAPA	040/BLKT/BUS PARTS/040	4/5/2017	\$ 27.38
11	2017-11-2860	GENUINE PARTS COMPANY, NAPA	040/BLKT/BUS PARTS/040	4/6/2017	\$ 201.48
11	2017-11-2860	GENUINE PARTS COMPANY, NAPA	040/BLKT/BUS PARTS/040	4/5/2017	\$ 39.91
11	2017-11-2860	GENUINE PARTS COMPANY, NAPA	040/BLKT/BUS PARTS/040	4/5/2017	\$ 33.58
11	2017-11-2860	GENUINE PARTS COMPANY, NAPA	040/BLKT/BUS PARTS/040	4/10/2017	\$ 22.73
11	2017-11-2860	GENUINE PARTS COMPANY, NAPA	040/BLKT/BUS PARTS/040	4/11/2017	\$ 7.68
11	2017-11-2860	GENUINE PARTS COMPANY, NAPA	040/BLKT/BUS PARTS/040	4/11/2017	\$ 109.07
11	2017-11-2860	GENUINE PARTS COMPANY, NAPA	040/BLKT/BUS PARTS/040	4/12/2017	\$ 21.00
11	2017-11-2860	GENUINE PARTS COMPANY, NAPA	040/BLKT/BUS PARTS/040	4/13/2017	\$ 136.97
11	2017-11-2860	GENUINE PARTS COMPANY, NAPA	040/BLKT/BUS PARTS/040	4/14/2017	\$ 6.46

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11	2017-11-2860	GENUINE PARTS COMPANY, NAPA	040/BLKT/BUS PARTS/040	4/17/2017	\$ 14.70
11	2017-11-2865	UNIFIRST CORP	040/BLKT/UNIFORMS/040	4/5/2017	\$ 133.55
11	2017-11-2865	UNIFIRST CORP	040/BLKT/UNIFORMS/040	4/12/2017	\$ 133.55
11	2017-11-2868	ROBERTS TRUCK CENTER OF OK - SUM	040/BLKT/BUS/VEHICLE PARTS/040	4/21/2017	\$ 135.28
11	2017-11-2868	ROBERTS TRUCK CENTER OF OK - SUM	040/BLKT/BUS/VEHICLE PARTS/040	4/24/2017	\$ (68.50)
11	2017-11-2870	ROSS TRANSPORTATION INC	040/BLKT/BUS PARTS/040	4/6/2017	\$ 90.72
11	2017-11-2870	ROSS TRANSPORTATION INC	040/BLKT/BUS PARTS/040	4/7/2017	\$ 139.32
11	2017-11-2871	PACK OIL & SUPPLY INC	040/BLKT/BUS PARTS/040	4/7/2017	\$ 104.80
11	2017-11-2873	WILLIAM V MACGILL & CO	001/HEALTH OFFICE/SUPPLIES/520	3/31/2017	\$ 75.30
11	2017-11-2874	ARISTOTLE CORPORATION-NASCO CO	001/SUPPLIES/MATH/520	4/3/2017	\$ 417.49
11	2017-11-2876	SCHOOL SPECIALTY INC	001/SPED/EQUIPMENT/520	4/3/2017	\$ 233.91
11	2017-11-2877	ARISTOTLE CORPORATION-NASCO CO	001/SPED/SUPPLIES/520	4/3/2017	\$ 53.60
11	2017-11-2878	SCHOLASTIC BOOK	001/SPED/SUPPLIES/520	4/5/2017	\$ 129.60
11	2017-11-2879	TEACHERSPAYTEACHERS/	001/SUPPLIES/LICENSE/510	4/7/2017	\$ 135.46
11	2017-11-2881	COX COMMUNICATIONS	002/BLKT/CABLE/MPF/050	4/1/2017	\$ 248.57
11	2017-11-2883	BIO CORPORATION	001/SUPPLIES/510	4/13/2017	\$ 159.49
11	2017-11-2884	BREAKOUT INC	001/PUZZLE/510	4/22/2017	\$ 125.00
11	2017-11-2885	LEXJET LLC	421/COMMERCIAL COLOR PRINTER/	4/1/2017	\$ 7,495.00
11	2017-11-2886	PITSCO INC	412/SUPPLIES/520	3/31/2017	\$ 659.30
11	2017-11-2887	PALEN MUSIC CENTER	001/INSTRUMENT/510	4/6/2017	\$ 575.00
11	2017-11-2889	JP MORGAN CHASE/ADMIRAL EXPRES	001/SUPPLIES/ENGLISH/720	4/3/2017	\$ 168.64
11	2017-11-2890	TULSA COMMUNITY COLLEGE - PACE	001/ART ENTRY FEES/700	4/7/2017	\$ 75.00
11	2017-11-2892	JP MORGAN CHASE/ADMIRAL EXPRES	001/SUPPLIES/SPED/700	4/3/2017	\$ 97.64
11	2017-11-2893	WILLIAM V MACGILL & CO	001/HEALTH OFC/SUPPLIES/525	4/4/2017	\$ 63.77
11	2017-11-2895	LOWE'S HOME CENTERS	157/BLKT/SUPPLIES/720	4/6/2017	\$ 153.79
11	2017-11-2895	LOWE'S HOME CENTERS	157/BLKT/SUPPLIES/720	4/7/2017	\$ 42.69
11	2017-11-2896	ROYAL PRINTING & COPY CENTERS	157/PRINTING/DANCE TICKETS/720	3/31/2017	\$ 145.00
11	2017-11-2897	JP MORGAN CHASE/ADMIRAL EXPRES	121/CALCULATORS ECMS/MOFFICER	4/3/2017	\$ 1,655.46
11	2017-11-2897	JP MORGAN CHASE/ADMIRAL EXPRES	121/CALCULATORS ECMS/MOFFICER	4/4/2017	\$ 779.04
11	2017-11-2898	ERIC ARMIN INCORPORATED	001/CLASSROOM SUPPLIES/125	4/7/2017	\$ 764.97
11	2017-11-2899	RESOURCES FOR READING INC	151/RR SUPPLIES/110	4/3/2017	\$ 63.84

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11	2017-11-2900	RESOURCES FOR READING INC	151/RR SUPPLIES/205	4/3/2017	\$ 118.91
11	2017-11-2901	RESOURCES FOR READING INC	151/RR SUPPLIES/125	4/3/2017	\$ 117.37
11	2017-11-2904	RESOURCES FOR READING INC	151/RR SUPPLIES/215	4/10/2017	\$ 60.85
11	2017-11-2905	RESOURCES FOR READING INC	151/RR SUPPLIES/140	4/10/2017	\$ 50.90
11	2017-11-2906	HOUGHTON MIFFLIN	151/RR SUPPLIES/140	4/3/2017	\$ 58.00
11	2017-11-2911	GOPHER SPORT	001/PE SUPPLIES/505	4/3/2017	\$ 294.42
11	2017-11-2912	SCHOOL NURSE SUPPLY	001/SUPPLIES/HEALTH OFC/720	4/4/2017	\$ 229.96
11	2017-11-2918	ATC FREIGHTLINER GROUP LLC DBA	040/BLKT/BUS/VEHICLE PARTS/040	4/5/2017	\$ 38.94
11	2017-11-2918	ATC FREIGHTLINER GROUP LLC DBA	040/BLKT/BUS/VEHICLE PARTS/040	4/5/2017	\$ 419.94
11	2017-11-2918	ATC FREIGHTLINER GROUP LLC DBA	040/BLKT/BUS/VEHICLE PARTS/040	4/18/2017	\$ 29.88
11	2017-11-2921	MIDWEST RADIATOR LLC	040/BLKT/BUS REPAIR/040	3/28/2017	\$ 150.00
11	2017-11-2928	FLEETPRIDE	040/BLKT/BUS PARTS/040	4/3/2017	\$ 11.68
11	2017-11-2928	FLEETPRIDE	040/BLKT/BUS PARTS/040	4/5/2017	\$ 35.04
11	2017-11-2928	FLEETPRIDE	040/BLKT/BUS PARTS/040	4/7/2017	\$ 15.70
11	2017-11-2928	FLEETPRIDE	040/BLKT/BUS PARTS/040	4/10/2017	\$ 222.76
11	2017-11-2928	FLEETPRIDE	040/BLKT/BUS PARTS/040	4/13/2017	\$ 48.46
11	2017-11-2928	FLEETPRIDE	040/BLKT/BUS PARTS/040	4/13/2017	\$ 22.96
11	2017-11-2932	CHALK'S TRUCK PARTS	040/BLKT/BUS PARTS/040	4/17/2017	\$ 43.94
11	2017-11-2933	BINSWANGER HOLDING CORPORATIO	040/BLKT/BUS/VEHICLE GLASS/040	4/4/2017	\$ 137.28
11	2017-11-2934	B ETHRIDGE OIL COMPANY	040/BLKT/FUEL/040	4/6/2017	\$ 13,206.61
11	2017-11-2934	B ETHRIDGE OIL COMPANY	040/BLKT/FUEL/040	4/14/2017	\$ 13,630.03
11	2017-11-2934	B ETHRIDGE OIL COMPANY	040/BLKT/FUEL/040	4/24/2017	\$ 12,854.48
11	2017-11-2934	B ETHRIDGE OIL COMPANY	040/BLKT/FUEL/040	4/13/2017	\$ 14,206.64
11	2017-11-2940	VERNIER SOFTWARE	001/EQUIPMENT/SCIENCE/720	4/4/2017	\$ 90.00
11	2017-11-2942	ODCTE	412/CURRICULUM/FACS/720	4/6/2017	\$ 273.45
11	2017-11-2944	PEARSON SCHOOL SYSTEMS	621/PSYCHTESTING MAT/ONLINE SC	4/5/2017	\$ 750.00
11	2017-11-2946	RESOURCES FOR READING INC	151/RR SUPPLIES/160	4/3/2017	\$ 39.90
11	2017-11-2958	B&H FOTO & ELECTRONICS CORPORAT	162/CAMERA/050	4/6/2017	\$ 834.95
11	2017-11-2959	WILLIAM V MACGILL & CO	001/HEALTH OFC/SUPPLIES/200	4/6/2017	\$ 49.86
11	2017-11-2961	RESOURCES FOR READING INC	151/ RR SUPPLIES/215	4/11/2017	\$ 60.85
11	2017-11-2962	READING READING BOOKS LLC	151/RR BOOKS/150	4/4/2017	\$ 86.63

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11	2017-11-2963	RESOURCES FOR READING INC	151/RR SUPPLIES/150	4/11/2017	\$ 33.90
11	2017-11-2967	BROKEN ARROW INSURANCE AGENCY	191/NOTARY BOND/052	4/25/2017	\$ 30.00
11	2017-11-2970	KARLA L DYESS	012/BLKT/MILEAGE REIMB/052	4/5/2017	\$ 118.77
11	2017-11-299	JP MORGAN CHASE/ADMIRAL EXPRES	012/BLKT/SUPPLIES/INSTR/DUNLOP	4/5/2017	\$ 74.66
11	2017-11-299	JP MORGAN CHASE/ADMIRAL EXPRES	012/BLKT/SUPPLIES/INSTR/DUNLOP	3/30/2017	\$ 7.51
11	2017-11-299	JP MORGAN CHASE/ADMIRAL EXPRES	012/BLKT/SUPPLIES/INSTR/DUNLOP	4/10/2017	\$ 62.93
11	2017-11-299	JP MORGAN CHASE/ADMIRAL EXPRES	012/BLKT/SUPPLIES/INSTR/DUNLOP	4/11/2017	\$ 100.32
11	2017-11-299	JP MORGAN CHASE/ADMIRAL EXPRES	012/BLKT/SUPPLIES/INSTR/DUNLOP	4/20/2017	\$ 294.97
11	2017-11-299	JP MORGAN CHASE/ADMIRAL EXPRES	012/BLKT/SUPPLIES/INSTR/DUNLOP	4/20/2017	\$ 981.31
11	2017-11-299	JP MORGAN CHASE/ADMIRAL EXPRES	012/BLKT/SUPPLIES/INSTR/DUNLOP	4/21/2017	\$ 119.16
11	2017-11-299	JP MORGAN CHASE/ADMIRAL EXPRES	012/BLKT/SUPPLIES/INSTR/DUNLOP	4/25/2017	\$ (41.63)
11	2017-11-2996	HOUGHTON MIFFLIN	153/GIFTED TESTS/052	4/6/2017	\$ 462.00
11	2017-11-2997	LAKESHORE LEARNING MATERIALS	511/READING & MATH MATERIALS/2	4/6/2017	\$ 887.73
11	2017-11-3001	JP MORGAN CHASE/ADMIRAL EXPRES	016/STEM SUPPLIES/110	4/5/2017	\$ 1,420.01
11	2017-11-3002	PITSCO INC	424/STEM MATERIALS/510	4/6/2017	\$ 2,536.15
11	2017-11-3002	PITSCO INC	424/STEM MATERIALS/510	4/7/2017	\$ 4,995.00
11	2017-11-3003	AMAZON.COM LLC	424/STEM MATERIALS/510	4/5/2017	\$ 355.95
11	2017-11-3003	AMAZON.COM LLC	424/STEM MATERIALS/510	4/5/2017	\$ 37.87
11	2017-11-3003	AMAZON.COM LLC	424/STEM MATERIALS/510	4/5/2017	\$ 21.98
11	2017-11-3003	AMAZON.COM LLC	424/STEM MATERIALS/510	4/5/2017	\$ 308.30
11	2017-11-3007	JP MORGAN CHASE/ADMIRAL EXPRES	412/SUPPLIES/525	4/6/2017	\$ 563.21
11	2017-11-3009	SCHOOL SPECIALTY INC	001/SUPPLIES/200	4/12/2017	\$ 247.55
11	2017-11-3014	LEARNING RESOURCES/	424/LINKING CUBES/510	4/10/2017	\$ 44.82
11	2017-11-3017	LAKESHORE LEARNING MATERIALS	001/SUPPLIES/200	4/10/2017	\$ 303.98
11	2017-11-3021	JP MORGAN CHASE/ADMIRAL EXPRES	412/SUPPLIES/510	4/6/2017	\$ 213.94
11	2017-11-3021	JP MORGAN CHASE/ADMIRAL EXPRES	412/SUPPLIES/510	4/12/2017	\$ 60.11
11	2017-11-3022	PITSCO INC	412/SUPPLIES/510	4/6/2017	\$ 1,866.30
11	2017-11-3023	WILLIAM V MACGILL & CO	001/FIRST AID SUPPLIES/110	4/17/2017	\$ 50.48
11	2017-11-3026	PRUFROCK PRESS	001/BOOKS/135	4/5/2017	\$ 68.85
11	2017-11-3027	TWOTREES TECHNOLOGIES LLC	001/CHROMEBOOKS/135	4/7/2017	\$ 420.50
11	2017-11-3029	ARISTOTLE CORPORATION-NASCO CO	412/SUPPLIES/EQUIP/720	4/8/2017	\$ 478.04

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11	2017-11-3029	ARISTOTLE CORPORATION-NASCO CO	412/SUPPLIES/EQUIP/720	4/11/2017	\$ 16.08
11	2017-11-3031	KNOWLEDGE MATTERS INC	412/LAB LICENSE/DECA/720	4/12/2017	\$ 1,195.00
11	2017-11-3034	STANLEY A ROBISON JR.	163/BLKT/MILEAGE REIMB/050	4/3/2017	\$ 60.11
11	2017-11-3036	JP MORGAN CHASE/ADMIRAL EXPRES	163/KEYBOARD/MOUSE/050	4/6/2017	\$ 35.67
11	2017-11-3037	DISTRIB EDUC CLUBS OF AMERICA INC	412/SUPPLIES/DECA/720	4/7/2017	\$ 518.80
11	2017-11-3039	VIDEO REVOLUTION INC	001/MONITORS/120	4/6/2017	\$ 2,620.51
11	2017-11-304	MICHAEL J FLASCH	621/BLKT/MILEAGE REIMB/525	4/4/2017	\$ 103.30
11	2017-11-304	MICHAEL J FLASCH	621/BLKT/MILEAGE REIMB/525	4/4/2017	\$ 92.77
11	2017-11-304	MICHAEL J FLASCH	621/BLKT/MILEAGE REIMB/525	4/4/2017	\$ 94.05
11	2017-11-3041	WILLIAM V MACGILL & CO	001/NURSE SUPPLIES/105	4/12/2017	\$ 80.12
11	2017-11-3044	RESOURCES FOR READING INC	511/TAKE HOME BAGS/110	4/5/2017	\$ 115.12
11	2017-11-3046	SCHOOL SPECIALTY INC	001/INSTRUCTIONAL MATERIALS/10	4/14/2017	\$ 777.21
11	2017-11-3047	FOLLETT SCHOOL SOLUTIONS INC	016/WIRELESS SCANNER/110	4/6/2017	\$ 803.22
11	2017-11-3048	OTC DIRECT INC	511/PARENTAL INVOLVEMENT MATE	4/7/2017	\$ 75.46
11	2017-11-3049	AMAZON.COM LLC	017/ORGANIZERS/510	4/6/2017	\$ 113.98
11	2017-11-3049	AMAZON.COM LLC	017/ORGANIZERS/510	4/6/2017	\$ 14.99
11	2017-11-3051	PITSCO INC	412/SUPPLIES/TECH ED/505	4/10/2017	\$ 1,004.50
11	2017-11-3052	CREATIVE NOTEBOOK SOLUTIONS LLC	412/BOOKS/TECH ED/505	4/5/2017	\$ 343.75
11	2017-11-3055	E & L CORPORATION	421/CAMERAS/720	4/6/2017	\$ 8,999.90
11	2017-11-3056	JP MORGAN CHASE/ADMIRAL EXPRES	001/SUPPLIES/510	4/7/2017	\$ 75.42
11	2017-11-3067	JP MORGAN CHASE/ADMIRAL EXPRES	412/SUPPLIES/DECA/720	4/7/2017	\$ 226.74
11	2017-11-3068	PITSCO INC	017/ROCKET LAUNCHERS/505	4/10/2017	\$ 1,063.85
11	2017-11-3069	VEX ROBOTICS INC	017/MOTION KIT/510	4/6/2017	\$ 108.95
11	2017-11-3071	TEACHING SYSTEMS INC	424/MAKERBOT/510	4/18/2017	\$ 4,202.05
11	2017-11-3075	SECRETARY OF STATE	191/NOTARY PUBLIC/FEE/052	4/12/2017	\$ 25.00
11	2017-11-3076	JP MORGAN CHASE/ADMIRAL EXPRES	424/DUCT TAPE & LABELS/510	4/7/2017	\$ 100.48
11	2017-11-3078	LOBBYGUARD SOLUTIONS LLC	089/LABELS&FOBS/030	4/7/2017	\$ 1,450.00
11	2017-11-3080	SCHOOL SPECIALTY INC	424/CARD STOCK/510	4/10/2017	\$ 75.35
11	2017-11-3082	POSITIVE PROMOTIONS	040/BUS SAFETY SUPPLIES/040	4/10/2017	\$ 463.17
11	2017-11-3086	PLAYSCRIPTS INC	001/SPEECH/DEBATE/SCRIPTS/720	4/25/2017	\$ 103.95
11	2017-11-3087	VEX ROBOTICS INC	412/SUPPLIES/505	4/7/2017	\$ 350.55

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11	2017-11-309	DEETTA H HUGHES	621/BLKT/MILEAGE REIMB/125	4/12/2017	\$ 27.42
11	2017-11-3090	DRAMATISTS PLAY SERVICE	001/SPEECH/DEBATE/SCRIPTS/720	4/19/2017	\$ 112.05
11	2017-11-3091	TECHNICAL LABORATORY SYSTEMS INC	412/SUPPLIES/510	4/18/2017	\$ 1,682.72
11	2017-11-3095	AMAZON.COM LLC	001/OFC SUPPLIES/520	4/6/2017	\$ 40.43
11	2017-11-3097	LOWE'S HOME CENTERS	561/STEM SUMMER CAMP/RESOURC	4/12/2017	\$ 36.06
11	2017-11-3099	SCHOOL SPECIALTY INC	001/SUPPLIES/165	4/11/2017	\$ 598.96
11	2017-11-310	CHERYL HUME	621/BLKT/MILEAGE REIMB/165	4/6/2017	\$ 46.20
11	2017-11-3101	LEARNING RESOURCES/	412/SUPPLIES/525	4/10/2017	\$ 285.80
11	2017-11-3102	LAKE NORMAN ART # WOODCRAST SP	017/WOODEN CUBES/525	4/7/2017	\$ 142.40
11	2017-11-3103	BLICK ART MATERIALS LLC	001/SUPPLIES/ART/720	4/11/2017	\$ 838.00
11	2017-11-3106	WILLIAM V MACGILL & CO	001/NURSE SUPPLIES/180	4/17/2017	\$ 241.42
11	2017-11-3107	PITSCO INC	412/SUPPLIES/525	4/13/2017	\$ 1,029.40
11	2017-11-3108	DRAMATIC PUBLISHING CO	001/SCRIPTS/SPEECH/720	4/18/2017	\$ 87.03
11	2017-11-3109	JP MORGAN CHASE/ADMIRAL EXPRES	001/SUPPLIES/525	4/10/2017	\$ 180.09
11	2017-11-3109	JP MORGAN CHASE/ADMIRAL EXPRES	001/SUPPLIES/525	4/11/2017	\$ 32.24
11	2017-11-311	TASHA A KLEIN	621/BLKT/MILEAGE REIMB/700	4/18/2017	\$ 24.13
11	2017-11-3110	ARISTOTLE CORPORATION-NASCO CO	001/SUPPLIES/525	4/13/2017	\$ 158.78
11	2017-11-3111	WARD'S NATURAL SCIENCE EST. LLC	001/SUPPLIES/525	4/10/2017	\$ 95.77
11	2017-11-3112	LAKESHORE LEARNING MATERIALS	001/CLASSROOM SUPPLIES/180	4/12/2017	\$ 404.32
11	2017-11-3113	EAI EDUCATION	511/CARDS & DICE/140	4/14/2017	\$ 121.04
11	2017-11-3115	CHARLES P RESOR	001/SUPPLIES/525	4/7/2017	\$ 464.60
11	2017-11-3116	REALITYWORKS	421/REALCARE BABIES/075	4/10/2017	\$ 4,501.25
11	2017-11-3127	LAKE NORMAN ART # WOODCRAST SP	412/SUPPLIES/525	4/7/2017	\$ 142.40
11	2017-11-3128	JP MORGAN CHASE/ADMIRAL EXPRES	412/TONER/525	4/10/2017	\$ 456.45
11	2017-11-313	ERIC M OBRIEN	621/BLKT/MILEAGE REIMB/510	4/4/2017	\$ 44.98
11	2017-11-313	ERIC M OBRIEN	621/BLKT/MILEAGE REIMB/510	4/4/2017	\$ 49.33
11	2017-11-313	ERIC M OBRIEN	621/BLKT/MILEAGE REIMB/510	4/4/2017	\$ 42.53
11	2017-11-3133	JP MORGAN CHASE/ADMIRAL EXPRES	621/BLKT/ESY INSTR MATERIALS/053	4/11/2017	\$ 30.50
11	2017-11-3136	LAKESHORE LEARNING MATERIALS	511/READING COMPREHENSION ACT	4/11/2017	\$ 1,691.63
11	2017-11-3137	FULL COMPASS SYSTEMS LTD	090/AUDIO EQUIPMENT/030	4/7/2017	\$ 692.58
11	2017-11-3137	FULL COMPASS SYSTEMS LTD	090/AUDIO EQUIPMENT/030	4/13/2017	\$ 305.00

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11	2017-11-3138	FROG PUBLICATIONS	511/FAMILY GAME SETS/140	4/7/2017	\$ 949.00
11	2017-11-3139	BILINGUAL DICTIONARIES INC	571/RUSSIAN DICTIONARIES/180	4/7/2017	\$ 109.73
11	2017-11-3141	FLINN SCIENTIFIC COMPANY	001/SUPPLIES/525	4/10/2017	\$ 298.40
11	2017-11-3142	EDUCATIONAL INNOVATIONS	001/SUPPLIES/525	4/7/2017	\$ 45.80
11	2017-11-3144	OPHELIA AND FRIENDS LLC	155/BLKT/REPAIRS/720	1/30/2017	\$ 265.00
11	2017-11-3145	VEX ROBOTICS INC	017/VEX PARTS/520	4/7/2017	\$ 5,851.76
11	2017-11-3146	JP MORGAN CHASE/ADMIRAL EXPRES	155/BLKT/SUPPLIES/720	4/19/2017	\$ 203.37
11	2017-11-3156	LAKESHORE LEARNING MATERIALS	511/MATH MATERIALS/150	4/11/2017	\$ 52.45
11	2017-11-3157	ARISTOTLE CORPORATION-NASCO CO	511/BOOKS/150	4/11/2017	\$ 49.26
11	2017-11-3158	CDW-G	571/SURFACES/530	4/13/2017	\$ 2,997.00
11	2017-11-3159	JP MORGAN CHASE/ADMIRAL EXPRES	001/NURSE SUPPLIES/180	4/10/2017	\$ 268.91
11	2017-11-3159	JP MORGAN CHASE/ADMIRAL EXPRES	001/NURSE SUPPLIES/180	4/11/2017	\$ 8.50
11	2017-11-3168	JP MORGAN CHASE/ADMIRAL EXPRES	017/SUPPLIES/510	4/10/2017	\$ 644.11
11	2017-11-3177	ARISTOTLE CORPORATION-NASCO CO	001/CLASSROOM SUPPLIES/180	4/11/2017	\$ 136.26
11	2017-11-3179	JP MORGAN CHASE/ADMIRAL EXPRES	001/CLASSROOM SUPPLIES/180	4/11/2017	\$ 1,009.83
11	2017-11-3179	JP MORGAN CHASE/ADMIRAL EXPRES	001/CLASSROOM SUPPLIES/180	4/12/2017	\$ 14.91
11	2017-11-3179	JP MORGAN CHASE/ADMIRAL EXPRES	001/CLASSROOM SUPPLIES/180	4/13/2017	\$ 106.33
11	2017-11-3180	VIDEO REVOLUTION INC	040/ONE TIME/GPS MONITORS/040	4/10/2017	\$ 2,246.94
11	2017-11-3181	CARSON DELLOSA PUBLISHING LLC	001/CLASSROOM SUPPLIES/180	4/13/2017	\$ 229.25
11	2017-11-3182	VARSITY BRANDS HOLDING CO INC	159/CHEER/CAMPREGISTRATION/CC	4/25/2017	\$ 540.00
11	2017-11-3182	VARSITY BRANDS HOLDING CO INC	159/CHEER/CAMPREGISTRATION/CC	4/24/2017	\$ 678.00
11	2017-11-3182	VARSITY BRANDS HOLDING CO INC	159/CHEER/CAMPREGISTRATION/CC	4/24/2017	\$ 339.00
11	2017-11-3182	VARSITY BRANDS HOLDING CO INC	159/CHEER/CAMPREGISTRATION/CC	4/24/2017	\$ 678.00
11	2017-11-3182	VARSITY BRANDS HOLDING CO INC	159/CHEER/CAMPREGISTRATION/CC	4/24/2017	\$ 678.00
11	2017-11-3191	GLOBAL MED INDUSTRIES LLC	089/WALL SIGNS/DEFIB PADS/030	4/10/2017	\$ 152.00
11	2017-11-3192	THOMAS LEON MAY	039/CONSULT/CONTRACT PYMT/BAI	4/13/2017	\$ 2,000.00
11	2017-11-3193	CLASSROOM DIRECT.COM	001/CLASSROOM SUPPLIES/180	4/13/2017	\$ 251.32
11	2017-11-3195	PROJECT LEAD THE WAY INC	412/PLTW PARTICIPATION FEES/052	7/1/2016	\$ 750.00
11	2017-11-3195	PROJECT LEAD THE WAY INC	412/PLTW PARTICIPATION FEES/052	7/1/2016	\$ 750.00
11	2017-11-3195	PROJECT LEAD THE WAY INC	412/PLTW PARTICIPATION FEES/052	7/1/2016	\$ 750.00
11	2017-11-3195	PROJECT LEAD THE WAY INC	412/PLTW PARTICIPATION FEES/052	7/1/2016	\$ 750.00

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11	2017-11-3195	PROJECT LEAD THE WAY INC	412/PLTW PARTICIPATION FEES/052	7/1/2016	\$ 750.00
11	2017-11-3196	JP MORGAN CHASE/ADMIRAL EXPRES	001/SUPPLIES/SCIENCE/720	4/11/2017	\$ 168.00
11	2017-11-3196	JP MORGAN CHASE/ADMIRAL EXPRES	001/SUPPLIES/SCIENCE/720	4/12/2017	\$ 58.78
11	2017-11-3196	JP MORGAN CHASE/ADMIRAL EXPRES	001/SUPPLIES/SCIENCE/720	4/13/2017	\$ 45.57
11	2017-11-3198	JEANIE PRICE MOORE	121/BLKT/MILEAGE REIMB/HOMEB	4/23/2017	\$ 51.36
11	2017-11-3198	JEANIE PRICE MOORE	121/BLKT/MILEAGE REIMB/HOMEB	4/10/2017	\$ 68.48
11	2017-11-326	SHERRY L ROOKS	621/BLKT/MILEAGE REIMB/140	4/17/2017	\$ 96.61
11	2017-11-326	SHERRY L ROOKS	621/BLKT/MILEAGE REIMB/140	4/17/2017	\$ 65.15
11	2017-11-326	SHERRY L ROOKS	621/BLKT/MILEAGE REIMB/140	4/17/2017	\$ 106.69
11	2017-11-326	SHERRY L ROOKS	621/BLKT/MILEAGE REIMB/140	4/17/2017	\$ 57.39
11	2017-11-328	CYNTHIA L SHUFFIELD	621/BLKT/MILEAGE REIMB/135	4/6/2017	\$ 53.57
11	2017-11-328	CYNTHIA L SHUFFIELD	621/BLKT/MILEAGE REIMB/135	4/6/2017	\$ 52.55
11	2017-11-328	CYNTHIA L SHUFFIELD	621/BLKT/MILEAGE REIMB/135	4/6/2017	\$ 28.90
11	2017-11-335	JUNIOR ACHIEVEMENT OF OKLAHOMA	101/BLKT/JABIZTOWN/5THGRADERS	4/25/2017	\$ 16,850.00
11	2017-11-337	KAYLIN C PARKS	621/BLKT/MILEAGE REIMB/105	4/17/2017	\$ 20.03
11	2017-11-339	ROBERTA STEPHENIE EVERSOLE	621/BLKT/MILEAGE REIMB/530	4/4/2017	\$ 55.43
11	2017-11-34	US POSTMASTER	191/MAIL PERMIT FEE/CMET/050	3/1/2017	\$ 225.00
11	2017-11-35	FEDERAL EXPRESS CORP	191/BLKT/SHIPPING/CMET/052	4/6/2017	\$ 27.49
11	2017-11-37	TULSA COUNTY SHERIFF DEPT	180/BLKT/FINGERPRINTING/HR	4/4/2017	\$ 530.00
11	2017-11-372	GORDON MOELLER	193/BLKT/MILEAGE REIMB/030	3/30/2017	\$ 96.89
11	2017-11-372	GORDON MOELLER	193/BLKT/MILEAGE REIMB/030	3/30/2017	\$ 10.33
11	2017-11-415	SPRINT SOLUTIONS INC	082/BLKT/CELL PHONES/082	4/17/2017	\$ 490.56
11	2017-11-43	REHAB SOURCE FOR KIDS	152/BLKT/OT/PT/SERVICES/SPED/05	4/25/2017	\$ 65,335.76
11	2017-11-50	KELLOGG & SOVEREIGN CONSULTING,	191/ERATE CONSULTING/050	4/6/2017	\$ 1,165.00
11	2017-11-508	MELISSA C PERUGINO	625/BLKT/MILEAGE REIMB/080	4/24/2017	\$ 20.97
11	2017-11-523	DAI - DOCTOR'S ASSOC., INC.	191/BLKT/ROYALTIES/SUBWAY/CME	4/11/2017	\$ 283.52
11	2017-11-523	DAI - DOCTOR'S ASSOC., INC.	191/BLKT/ROYALTIES/SUBWAY/CME	4/11/2017	\$ 255.96
11	2017-11-523	DAI - DOCTOR'S ASSOC., INC.	191/BLKT/ROYALTIES/SUBWAY/CME	4/4/2017	\$ 290.59
11	2017-11-523	DAI - DOCTOR'S ASSOC., INC.	191/BLKT/ROYALTIES/SUBWAY/CME	4/4/2017	\$ 256.67
11	2017-11-523	DAI - DOCTOR'S ASSOC., INC.	191/BLKT/ROYALTIES/SUBWAY/CME	4/18/2017	\$ 294.10
11	2017-11-523	DAI - DOCTOR'S ASSOC., INC.	191/BLKT/ROYALTIES/SUBWAY/CME	4/18/2017	\$ 247.33

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11	2017-11-523	DAI - DOCTOR'S ASSOC., INC.	191/BLKT/ROYALTIES/SUBWAY/CME	4/25/2017	\$ 244.23
11	2017-11-523	DAI - DOCTOR'S ASSOC., INC.	191/BLKT/ROYALTIES/SUBWAY/CME	4/25/2017	\$ 294.38
11	2017-11-524	SFAFT -SUBWAY FRCHSE FEE	191/BLKT/SUBWAY FRANCHISE FEES	4/11/2017	\$ 159.48
11	2017-11-524	SFAFT -SUBWAY FRCHSE FEE	191/BLKT/SUBWAY FRANCHISE FEES	4/11/2017	\$ 143.98
11	2017-11-524	SFAFT -SUBWAY FRCHSE FEE	191/BLKT/SUBWAY FRANCHISE FEES	4/4/2017	\$ 163.46
11	2017-11-524	SFAFT -SUBWAY FRCHSE FEE	191/BLKT/SUBWAY FRANCHISE FEES	4/4/2017	\$ 144.38
11	2017-11-524	SFAFT -SUBWAY FRCHSE FEE	191/BLKT/SUBWAY FRANCHISE FEES	4/18/2017	\$ 165.43
11	2017-11-524	SFAFT -SUBWAY FRCHSE FEE	191/BLKT/SUBWAY FRANCHISE FEES	4/18/2017	\$ 139.12
11	2017-11-524	SFAFT -SUBWAY FRCHSE FEE	191/BLKT/SUBWAY FRANCHISE FEES	4/25/2017	\$ 137.38
11	2017-11-524	SFAFT -SUBWAY FRCHSE FEE	191/BLKT/SUBWAY FRANCHISE FEES	4/25/2017	\$ 165.59
11	2017-11-55	MAILROOM FINANCE INC	100/BLKT/POSTAGE/CMET/050	4/2/2017	\$ 3,900.00
11	2017-11-561	PEARCE F LITTLER	157/BLKT/MILEAGE REIMB/720	3/31/2017	\$ 38.02
11	2017-11-566	LANGUAGE LINE SERVICES INC	003/BLKT/LANG INTERP SVCS/TURNE	3/31/2017	\$ 66.95
11	2017-11-622	TULSA TECHNOLOGY CENTER	003/AEROSPACE ACADEMY FEES/TU	3/8/2017	\$ 15,600.00
11	2017-11-63	PUBLIC SERVICE CO OF OK	002/BLKT/ELECTRIC SERV/CMET/050	4/3/2017	\$ 112,825.50
11	2017-11-63	PUBLIC SERVICE CO OF OK	002/BLKT/ELECTRIC SERV/CMET/050	4/19/2017	\$ 37.71
11	2017-11-63	PUBLIC SERVICE CO OF OK	002/BLKT/ELECTRIC SERV/CMET/050	4/20/2017	\$ 4,196.28
11	2017-11-64	VIP TECHNOLOGY SOLUTIONS GROUP,	002/BLKT/LONG DISTANCE SERV/CM	4/6/2017	\$ 534.60
11	2017-11-682	MICHELLE RENEE STOERMER	131/BLKT/MILEAGE REIMB/720	3/8/2017	\$ 25.68
11	2017-11-682	MICHELLE RENEE STOERMER	131/BLKT/MILEAGE REIMB/720	3/31/2017	\$ 19.26
11	2017-11-69	UMB BANK N.A.	191/BLKT/AGENTFEES/THOMPSON/0	4/11/2017	\$ 300.00
11	2017-11-69	UMB BANK N.A.	191/BLKT/AGENTFEES/THOMPSON/0	4/11/2017	\$ 300.00
11	2017-11-722	HOBBY LOBBY STORES INC	412/BLKT/SUPPLIES/075	3/27/2017	\$ 87.34
11	2017-11-836	REASOR'S	152/BLKT/SPED/MATERIALS/525	4/12/2017	\$ 57.21
11	2017-11-837	REASORS	152/BLKT/SPED/MATERIALS/530	3/30/2017	\$ 26.62
11	2017-11-84	CELLCO PARTNERSHIP	002/BLKT/DATA/THOMPSON/050	4/6/2017	\$ 5,536.47
11	2017-11-90	ANDREA L JACKSON	161/BLKT/MILEAGE REIMB/050	4/3/2017	\$ 4.01
11	2017-11-91	PRINTED PRODUCTS, INC	161/BLKT/PRINTING/SUPERINTENDE	4/25/2017	\$ 70.00
11	2017-11-932	SHANNON BARNETT	563/564/561/CREEK LANG PRESENTE	3/31/2017	\$ 350.00
11	2017-11-937	LESLIE G ROWLANDS	157/BLKT/MILEAGE REIMB/720	3/31/2017	\$ 27.29
21	2017-21-394	BEYNON SPORTS SURFACES INC	194/WW TRACK REPAIR/720	4/5/2017	\$ 6,000.00

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21	2017-21-122	WESTERN FIRE PROTECTION INC	041/BLKT/FIRE SPRINKLER REPAIR/04	4/3/2017	\$ 725.00
21	2017-21-122	WESTERN FIRE PROTECTION INC	041/BLKT/FIRE SPRINKLER REPAIR/04	4/6/2017	\$ 575.00
21	2017-21-199	LOWE'S HOME CENTERS	041/BLKT/SUPPLIES/EQUIPMENT/04	3/23/2017	\$ 570.00
21	2017-21-242	LENNOX INDUSTRIES INC	041/BLKT/PARTS/SUPPL/EQUIPMEN	3/24/2017	\$ 211.33
21	2017-21-242	LENNOX INDUSTRIES INC	041/BLKT/PARTS/SUPPL/EQUIPMEN	3/30/2017	\$ 211.33
21	2017-21-242	LENNOX INDUSTRIES INC	041/BLKT/PARTS/SUPPL/EQUIPMEN	4/3/2017	\$ 289.59
21	2017-21-282	ICE MAKER SALES & SERVICE INC DBA	041/BLKT/HVAC SUPPLIES/041	3/20/2017	\$ 19.44
21	2017-21-282	ICE MAKER SALES & SERVICE INC DBA	041/BLKT/HVAC SUPPLIES/041	11/2/2016	\$ 76.99
21	2017-21-296	CFP FIRE EXTINGUISHERS	055/BLKT/EQUIPMENT SERV/REPAIR	3/24/2017	\$ 22.25
21	2017-21-301	WESTLAKE ACE HARDWARE INC	055/BLKT/SUPPLIES/055	3/22/2017	\$ 28.52
21	2017-21-301	WESTLAKE ACE HARDWARE INC	055/BLKT/SUPPLIES/055	3/22/2017	\$ 13.98
21	2017-21-306	PANCO INC	041/BLKT/EMS/ALL SITES/041	4/3/2017	\$ 105.00
21	2017-21-316	S2 SOLUTIONS INC	041/LOBBY/STANDALONE DOOR LOC	1/15/2017	\$ 925.00
21	2017-21-333	SIGNAL 88 HOLDINGS LLC	089/BLKT/ALARM SECURITY/030	4/4/2017	\$ 690.00
21	2017-21-334	ADVANCE ALARMS INC	089/BLKT/ALARM MONITORING/030	3/1/2017	\$ 629.00
21	2017-21-337	AAON INC	041/BLKT/CONTRACTOR REPAIR/PAC	4/5/2017	\$ 328.64
21	2017-21-337	AAON INC	041/BLKT/CONTRACTOR REPAIR/PAC	4/6/2017	\$ 439.18
21	2017-21-357	UNITED REFRIGERATION INC	041/BLKT/HVAC PARTS/SUPPLIES/04	4/3/2017	\$ 178.00
21	2017-21-357	UNITED REFRIGERATION INC	041/BLKT/HVAC PARTS/SUPPLIES/04	4/4/2017	\$ 534.93
21	2017-21-357	UNITED REFRIGERATION INC	041/BLKT/HVAC PARTS/SUPPLIES/04	4/5/2017	\$ 88.94
21	2017-21-359	STUART C IRBY COMPANY	041/BLKT/PARTS/SUPPLIES/041	3/23/2017	\$ 161.60
21	2017-21-363	JOHNSTONE SUPPLY OF TULSA	041/BLKT/PARTS/SUPPLIES/041	3/27/2017	\$ 35.89
21	2017-21-363	JOHNSTONE SUPPLY OF TULSA	041/BLKT/PARTS/SUPPLIES/041	4/4/2017	\$ 210.63
21	2017-21-363	JOHNSTONE SUPPLY OF TULSA	041/BLKT/PARTS/SUPPLIES/041	4/6/2017	\$ 8.99
21	2017-21-363	JOHNSTONE SUPPLY OF TULSA	041/BLKT/PARTS/SUPPLIES/041	4/6/2017	\$ (13.63)
21	2017-21-367	HEATWAVE SUPPLY INC	041/BLKT/SUPPLIES/PARTS/041	4/3/2017	\$ 236.40
21	2017-21-367	HEATWAVE SUPPLY INC	041/BLKT/SUPPLIES/PARTS/041	4/3/2017	\$ 58.86
21	2017-21-367	HEATWAVE SUPPLY INC	041/BLKT/SUPPLIES/PARTS/041	4/7/2017	\$ 88.22
21	2017-21-368	WINDOR SUPPLY & MFG INC	041/BLKT/PARTS/SUPPLIES/041	3/24/2017	\$ 293.00
21	2017-21-370	ADI	041/BLKT/TECH/PARTS/SUPPLIES/04	3/29/2017	\$ 39.85
21	2017-21-370	ADI	041/BLKT/TECH/PARTS/SUPPLIES/04	3/31/2017	\$ 79.50

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21	2017-21-375	A & D SUPPLY CO. LLC	041/BLKT/PARTS/SUPPLIES/041	3/24/2017	\$ 35.60
21	2017-21-375	A & D SUPPLY CO. LLC	041/BLKT/PARTS/SUPPLIES/041	3/24/2017	\$ 57.20
21	2017-21-378	VERDE VISTA RESOURCES INC	041/BLKT/DISTRICT LAWN SERVICES/	4/4/2017	\$ 250.00
21	2017-21-378	VERDE VISTA RESOURCES INC	041/BLKT/DISTRICT LAWN SERVICES/	4/10/2017	\$ 7,440.00
21	2017-21-388	SHERWIN WILLIAMS CO	041/BLKT/PAINT SUPPLIES/041	3/31/2017	\$ 89.20
21	2017-21-401	HEATWAVE SUPPLY INC	041/WATER HEATER/520	2/16/2017	\$ 3,828.43
21	2017-21-404	GENUINE PARTS COMPANY, NAPA	041/BLKT/PARTS/SUPPLIES/041	3/30/2017	\$ 160.55
21	2017-21-404	GENUINE PARTS COMPANY, NAPA	041/BLKT/PARTS/SUPPLIES/041	4/3/2017	\$ 351.50
21	2017-21-410	INTERLINE BRANDS INC	055/SUPPLIES/055	3/20/2017	\$ 6,908.00
21	2017-21-411	LOWE'S HOME CENTERS	041/BLKT/PARTS/SUPPLIES/EQUIP/0	3/28/2017	\$ 23.68
21	2017-21-411	LOWE'S HOME CENTERS	041/BLKT/PARTS/SUPPLIES/EQUIP/0	4/6/2017	\$ 8.55
21	2017-21-411	LOWE'S HOME CENTERS	041/BLKT/PARTS/SUPPLIES/EQUIP/0	4/6/2017	\$ 30.32
21	2017-21-411	LOWE'S HOME CENTERS	041/BLKT/PARTS/SUPPLIES/EQUIP/0	4/6/2017	\$ 46.74
21	2017-21-411	LOWE'S HOME CENTERS	041/BLKT/PARTS/SUPPLIES/EQUIP/0	3/31/2017	\$ 7.90
21	2017-21-411	LOWE'S HOME CENTERS	041/BLKT/PARTS/SUPPLIES/EQUIP/0	4/5/2017	\$ 23.74
21	2017-21-411	LOWE'S HOME CENTERS	041/BLKT/PARTS/SUPPLIES/EQUIP/0	4/3/2017	\$ 5.69
21	2017-21-411	LOWE'S HOME CENTERS	041/BLKT/PARTS/SUPPLIES/EQUIP/0	3/28/2017	\$ 15.09
21	2017-21-411	LOWE'S HOME CENTERS	041/BLKT/PARTS/SUPPLIES/EQUIP/0	3/29/2017	\$ 75.90
21	2017-21-411	LOWE'S HOME CENTERS	041/BLKT/PARTS/SUPPLIES/EQUIP/0	3/30/2017	\$ 36.06
21	2017-21-411	LOWE'S HOME CENTERS	041/BLKT/PARTS/SUPPLIES/EQUIP/0	3/30/2017	\$ 378.11
21	2017-21-416	O'CONNOR COMPANY	041/HVAC PARTS/SUPPLIES/725	3/2/2017	\$ 1,359.09
21	2017-21-416	O'CONNOR COMPANY	041/HVAC PARTS/SUPPLIES/725	3/29/2017	\$ (86.37)
21	2017-21-419	SHERWIN WILLIAMS CO	041/BLKT/PAINT/SUPPLIES/041	3/28/2017	\$ 740.40
21	2017-21-419	SHERWIN WILLIAMS CO	041/BLKT/PAINT/SUPPLIES/041	4/3/2017	\$ (0.68)
21	2017-21-421	BROKEN ARROW ELECTRIC SUPPLY	041/BLKT/ELECTRICAL SUPPLIES/041	3/27/2017	\$ 12.58
21	2017-21-421	BROKEN ARROW ELECTRIC SUPPLY	041/BLKT/ELECTRICAL SUPPLIES/041	3/30/2017	\$ 45.87
21	2017-21-421	BROKEN ARROW ELECTRIC SUPPLY	041/BLKT/ELECTRICAL SUPPLIES/041	3/31/2017	\$ 199.93
21	2017-21-421	BROKEN ARROW ELECTRIC SUPPLY	041/BLKT/ELECTRICAL SUPPLIES/041	4/3/2017	\$ 194.44
21	2017-21-421	BROKEN ARROW ELECTRIC SUPPLY	041/BLKT/ELECTRICAL SUPPLIES/041	4/6/2017	\$ 241.63
21	2017-21-421	BROKEN ARROW ELECTRIC SUPPLY	041/BLKT/ELECTRICAL SUPPLIES/041	4/7/2017	\$ 9.29
21	2017-21-427	UNITED RENTALS	055/BLKT/REPAIR/055	3/14/2017	\$ 331.01

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21	2017-21-431	MASSCO INC	055/SUPPLIES/055	3/7/2017	\$ 1,536.80
21	2017-21-431	MASSCO INC	055/SUPPLIES/055	3/15/2017	\$ 5,448.00
21	2017-21-434	LOCKE SUPPLY	041/BLKT/PARTS/SUPPLIES/FIXT/041	3/21/2017	\$ 11.82
21	2017-21-434	LOCKE SUPPLY	041/BLKT/PARTS/SUPPLIES/FIXT/041	3/21/2017	\$ 12.48
21	2017-21-434	LOCKE SUPPLY	041/BLKT/PARTS/SUPPLIES/FIXT/041	3/23/2017	\$ 30.60
21	2017-21-434	LOCKE SUPPLY	041/BLKT/PARTS/SUPPLIES/FIXT/041	3/28/2017	\$ 1.98
21	2017-21-434	LOCKE SUPPLY	041/BLKT/PARTS/SUPPLIES/FIXT/041	4/5/2017	\$ 306.93
21	2017-21-434	LOCKE SUPPLY	041/BLKT/PARTS/SUPPLIES/FIXT/041	4/6/2017	\$ 16.24
21	2017-21-434	LOCKE SUPPLY	041/BLKT/PARTS/SUPPLIES/FIXT/041	4/6/2017	\$ 20.62
21	2017-21-435	HEATWAVE SUPPLY INC	041/HOTWATER HEATER/ORMS/041	3/22/2017	\$ 569.41
21	2017-21-438	CONSOLIDATED ELECTRICAL DISTRIB	041/BLKT/ELECTRICAL PARTS/SUPPL	3/28/2017	\$ 158.00
21	2017-21-439	BROKEN ARROW ELECTRIC SUPPLY	041/BLKT/ELECTRICAL PARTS/SUPPL	4/4/2017	\$ 133.58
21	2017-21-446	INTERLINE BRANDS INC	055/SUPPLIES/055	3/23/2017	\$ 663.20
21	2017-21-447	MASSCO INC	055/SUPPLIES/055	3/29/2017	\$ 9,646.30
21	2017-21-448	BUILDERS SUPPLY, INC.	041/HINGES/COM/041	4/5/2017	\$ 155.87
21	2017-21-450	HEATWAVE SUPPLY INC	041/FAUCET/PAC/041	4/7/2017	\$ 435.25
21	2017-21-452	INTERLINE BRANDS INC	055/SUPPLIES/055	3/27/2017	\$ 216.26
21	2017-21-452	INTERLINE BRANDS INC	055/SUPPLIES/055	4/5/2017	\$ 15,511.74
21	2017-21-454	INTERLINE BRANDS INC	055/SUPPLIES/055	3/28/2017	\$ 28.80
21	2017-21-457	A & D SUPPLY CO. LLC	055/SUPPLIES/055	4/6/2017	\$ 9,062.40
21	2017-21-462	INTERLINE BRANDS INC	055/SUPPLIES/055	3/31/2017	\$ 819.00
21	2017-21-5	OKLAHOMA NATURAL GAS CO	002/BLKT/NAT'L GAS UTILITY/CMET/	4/3/2017	\$ 1,388.38
21	2017-21-91	CONSOLIDATED ELECTRICAL DISTRIB	055/BLKT/LAMPS/055	3/28/2017	\$ 130.00
21	2017-21-91	CONSOLIDATED ELECTRICAL DISTRIB	055/BLKT/LAMPS/055	4/10/2017	\$ 20.32
21	2017-21-92	W W GRAINGER INC	055/BLKT/SUPPLIES/055	3/15/2017	\$ 1,093.80
21	2017-21-92	W W GRAINGER INC	055/BLKT/SUPPLIES/055	3/16/2017	\$ (47.52)
21	2017-21-2	BANK OF OKLAHOMA	191/BLKT/BANK FEES/SUPPLIES/CMET	4/14/2017	\$ 182.71
21	2017-21-6	EXELON CORPORATION	002/BLKT/NAT'L GAS UTILITY/CMET/	4/14/2017	\$ 6,236.88
21	2017-21-411	LOWE'S HOME CENTERS	041/BLKT/PARTS/SUPPLIES/EQUIP/0	4/17/2017	\$ 144.98
21	2017-21-411	LOWE'S HOME CENTERS	041/BLKT/PARTS/SUPPLIES/EQUIP/0	4/11/2017	\$ 152.73
21	2017-21-411	LOWE'S HOME CENTERS	041/BLKT/PARTS/SUPPLIES/EQUIP/0	4/12/2017	\$ 20.40

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21	2017-21-411	LOWE'S HOME CENTERS	041/BLKT/PARTS/SUPPLIES/EQUIP/0	4/12/2017	\$ 8.52
21	2017-21-411	LOWE'S HOME CENTERS	041/BLKT/PARTS/SUPPLIES/EQUIP/0	4/12/2017	\$ 12.24
21	2017-21-411	LOWE'S HOME CENTERS	041/BLKT/PARTS/SUPPLIES/EQUIP/0	4/20/2017	\$ 79.50
21	2017-21-411	LOWE'S HOME CENTERS	041/BLKT/PARTS/SUPPLIES/EQUIP/0	4/18/2017	\$ 15.12
21	2017-21-411	LOWE'S HOME CENTERS	041/BLKT/PARTS/SUPPLIES/EQUIP/0	4/12/2017	\$ 8.29
21	2017-21-419	SHERWIN WILLIAMS CO	041/BLKT/PAINT/SUPPLIES/041	2/9/2017	\$ 269.48
21	2017-21-334	ADVANCE ALARMS INC	089/BLKT/ALARM MONITORING/030	4/1/2017	\$ 629.00
21	2017-21-25	WORKSPACE RESOURCE, INC.	194/FURNITURE/BERGWALL/052	4/20/2017	\$ 827.33
21	2017-21-351	OVERHEAD DOOR COMPANY	041/BLKT/DOOR REPAIR/041	4/18/2017	\$ 135.00
21	2017-21-83	AMERICAN NATIONAL RED CROSS	055/BLKT/CPR TRAINING/055	3/31/2017	\$ 10.00
21	2017-21-418	C & C SUPPLY AND SERVICE CO	055/BLKT/PARTS/055	3/6/2017	\$ 1,285.85
21	2017-21-418	C & C SUPPLY AND SERVICE CO	055/BLKT/PARTS/055	3/8/2017	\$ 491.00
21	2017-21-418	C & C SUPPLY AND SERVICE CO	055/BLKT/PARTS/055	3/30/2017	\$ 130.00
21	2017-21-86	LIBERTY LAUNDRY	055/BLKT/LAUNDRY/055	2/1/2017	\$ 52.39
21	2017-21-378	VERDE VISTA RESOURCES INC	041/BLKT/DISTRICT LAWN SERVICES/	4/14/2017	\$ 7,880.00
21	2017-21-86	LIBERTY LAUNDRY	055/BLKT/LAUNDRY/055	2/8/2017	\$ 67.26
21	2017-21-378	VERDE VISTA RESOURCES INC	041/BLKT/DISTRICT LAWN SERVICES/	4/17/2017	\$ 4,500.00
21	2017-21-378	VERDE VISTA RESOURCES INC	041/BLKT/DISTRICT LAWN SERVICES/	4/17/2017	\$ 1,750.00
21	2017-21-378	VERDE VISTA RESOURCES INC	041/BLKT/DISTRICT LAWN SERVICES/	4/25/2017	\$ 7,880.00
21	2017-21-378	VERDE VISTA RESOURCES INC	041/BLKT/DISTRICT LAWN SERVICES/	4/25/2017	\$ 1,800.00
21	2017-21-86	LIBERTY LAUNDRY	055/BLKT/LAUNDRY/055	2/15/2017	\$ 31.08
21	2017-21-86	LIBERTY LAUNDRY	055/BLKT/LAUNDRY/055	2/22/2017	\$ 94.76
21	2017-21-440	HARNESS ROOFING INC	041/BLKT/ROOFING SERVICES/ALL SI	4/17/2017	\$ 300.00
21	2017-21-426	HARNESS ROOFING INC	041/BLKT/ROOFING SERVICES/041	4/18/2017	\$ 591.49
21	2017-21-422	MULLIN PLUMBING INC	041/BLKT/PLUMBING SRVCS/GREASE	4/11/2017	\$ 335.00
21	2017-21-422	MULLIN PLUMBING INC	041/BLKT/PLUMBING SRVCS/GREASE	4/13/2017	\$ 335.00
21	2017-21-422	MULLIN PLUMBING INC	041/BLKT/PLUMBING SRVCS/GREASE	4/14/2017	\$ 235.00
21	2017-21-422	MULLIN PLUMBING INC	041/BLKT/PLUMBING SRVCS/GREASE	4/17/2017	\$ 335.00
21	2017-21-242	LENNOX INDUSTRIES INC	041/BLKT/PARTS/SUPPL/EQUIPMENT	4/11/2017	\$ 311.10
21	2017-21-242	LENNOX INDUSTRIES INC	041/BLKT/PARTS/SUPPL/EQUIPMENT	4/13/2017	\$ 231.31
21	2017-21-79	INTERSTATE FLOORING LLC DBA	041/BLKT/SUPPLIES/CARPENTRY/041	4/19/2017	\$ 135.50

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21	2017-21-420	BEEN VISUAL COMMUNICATIONS LLC	041/SIGNS/ALL SITES/041	4/13/2017	\$ 1,259.30
21	2017-21-387	BEEN VISUAL COMMUNICATIONS LLC	041/BLKT/SIGNS/SUPPLIES/041	4/13/2017	\$ 270.72
21	2017-21-306	PANCO INC	041/BLKT/EMS/ALL SITES/041	4/17/2017	\$ 434.23
21	2017-21-408	TULSA WINNELSON CO	041/PARTS/SUPPLIES/041	3/21/2017	\$ (14.35)
21	2017-21-408	TULSA WINNELSON CO	041/PARTS/SUPPLIES/041	3/21/2017	\$ (123.39)
21	2017-21-408	TULSA WINNELSON CO	041/PARTS/SUPPLIES/041	3/28/2017	\$ 51.38
21	2017-21-408	TULSA WINNELSON CO	041/PARTS/SUPPLIES/041	3/30/2017	\$ 79.73
21	2017-21-408	TULSA WINNELSON CO	041/PARTS/SUPPLIES/041	4/5/2017	\$ 217.00
21	2017-21-408	TULSA WINNELSON CO	041/PARTS/SUPPLIES/041	4/19/2017	\$ 77.01
21	2017-21-408	TULSA WINNELSON CO	041/PARTS/SUPPLIES/041	4/19/2017	\$ 139.55
21	2017-21-403	MISSOURI TURF PAINT & FIELD	041/TURF PAINT/BAHS/OMS/041	2/14/2017	\$ 870.16
21	2017-21-438	CONSOLIDATED ELECTRICAL DISTRIB	041/BLKT/ELECTRICAL PARTS/SUPPL	4/19/2017	\$ 342.00
21	2017-21-464	W W GRAINGER INC	041/VENT/VAN/041	4/4/2017	\$ 615.67
21	2017-21-464	W W GRAINGER INC	041/VENT/VAN/041	4/18/2017	\$ (28.49)
21	2017-21-396	OK FILTER CO INC	041/BLKT/FILTERS/ALL SITES/041	3/28/2017	\$ 39.00
21	2017-21-367	HEATWAVE SUPPLY INC	041/BLKT/SUPPLIES/PARTS/041	4/17/2017	\$ 293.97
21	2017-21-4	JP MORGAN CHASE BANK	002/BLKT/UTILITIES/CMET/050	3/11/2017	\$ 36,703.09
21	2017-21-350	URBAN PEST AND WILDLIFE MANAGEM	055/BLKT/PEST CONTROL/055	1/22/2017	\$ 55.00
21	2017-21-350	URBAN PEST AND WILDLIFE MANAGEM	055/BLKT/PEST CONTROL/055	2/3/2017	\$ 45.00
21	2017-21-350	URBAN PEST AND WILDLIFE MANAGEM	055/BLKT/PEST CONTROL/055	2/21/2017	\$ 175.00
21	2017-21-350	URBAN PEST AND WILDLIFE MANAGEM	055/BLKT/PEST CONTROL/055	3/7/2017	\$ 250.00
21	2017-21-350	URBAN PEST AND WILDLIFE MANAGEM	055/BLKT/PEST CONTROL/055	4/2/2017	\$ 45.00
21	2017-21-455	BINSWANGER HOLDING CORPORATIO	041/BLKT/GLASS SERVICES/SUPPLIES	4/13/2017	\$ 1,027.82
21	2017-21-455	BINSWANGER HOLDING CORPORATIO	041/BLKT/GLASS SERVICES/SUPPLIES	4/17/2017	\$ 212.12
21	2017-21-5	OKLAHOMA NATURAL GAS CO	002/BLKT/NAT'L GAS UTILITY/CMET/	4/14/2017	\$ 5,369.40
21	2017-21-4	JP MORGAN CHASE BANK	002/BLKT/UTILITIES/CMET/050	4/1/2017	\$ 11,569.76
21	2017-21-3	WAGONER COUNTY RWD #4	002/BLKT/WATER UTILITY/CMET/175	4/14/2017	\$ 244.66
21	2017-21-370	ADI	041/BLKT/TECH/PARTS/SUPPLIES/04	4/7/2017	\$ 131.96
21	2017-21-370	ADI	041/BLKT/TECH/PARTS/SUPPLIES/04	4/13/2017	\$ 39.16
21	2017-21-363	JOHNSTONE SUPPLY OF TULSA	041/BLKT/PARTS/SUPPLIES/041	4/12/2017	\$ 213.11
21	2017-21-363	JOHNSTONE SUPPLY OF TULSA	041/BLKT/PARTS/SUPPLIES/041	4/11/2017	\$ 16.22

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21	2017-21-363	JOHNSTONE SUPPLY OF TULSA	041/BLKT/PARTS/SUPPLIES/041	4/12/2017	\$ 54.63
21	2017-21-363	JOHNSTONE SUPPLY OF TULSA	041/BLKT/PARTS/SUPPLIES/041	4/13/2017	\$ 10.45
21	2017-21-363	JOHNSTONE SUPPLY OF TULSA	041/BLKT/PARTS/SUPPLIES/041	4/19/2017	\$ 42.28
21	2017-21-439	BROKEN ARROW ELECTRIC SUPPLY	041/BLKT/ELECTRICAL PARTS/SUPPL	4/20/2017	\$ 10.89
21	2017-21-439	BROKEN ARROW ELECTRIC SUPPLY	041/BLKT/ELECTRICAL PARTS/SUPPL	4/21/2017	\$ 159.92
21	2017-21-48	OTIS ELEVATOR COMPANY	041/BLKT/ELEVATOR SERVICES/041	3/16/2017	\$ 601.00
21	2017-21-141	OTIS ELEVATOR COMPANY	041/BLKT/ELEVATOR REPAIR/041	3/16/2017	\$ 229.00
22	2017-22-101	OKLAHOMA STATE DEPT OF HEALTH	000/CLASS E FOOD LICENSE-WAREHO	4/3/2017	\$ 100.00
22	2017-22-116	OZARK EMPIRE DISTRIBUTORS INC	000/BLKT/BREAD & BAKERY ITEMS/0	4/3/2017	\$ 2,889.35
22	2017-22-116	OZARK EMPIRE DISTRIBUTORS INC	000/BLKT/BREAD & BAKERY ITEMS/0	4/10/2017	\$ 2,642.73
22	2017-22-13	BEN E KEITH FOODS	000/BLKT/FOOD/CATERING/022	3/29/2017	\$ 242.73
22	2017-22-142	URBAN PEST AND WILDLIFE MANAGEM	000/BLKT/PEST CONTROL/022	4/10/2017	\$ 611.00
22	2017-22-143	AUTO-CHLOR SYSTEM LLC	000/BLKT/CHEMICAL SANITATION/0	4/10/2017	\$ 6,138.45
22	2017-22-145	GOFRESH PRODUCE	000/BLKT/PRODUCE/022	4/3/2017	\$ 2,000.00
22	2017-22-179	UNITED REFRIGERATION INC	000/BLKT/PARTS-REPAIRS-SERVICE/0	3/10/2017	\$ 34.93
22	2017-22-179	UNITED REFRIGERATION INC	000/BLKT/PARTS-REPAIRS-SERVICE/0	3/3/2017	\$ 226.50
22	2017-22-179	UNITED REFRIGERATION INC	000/BLKT/PARTS-REPAIRS-SERVICE/0	3/7/2017	\$ 276.71
22	2017-22-179	UNITED REFRIGERATION INC	000/BLKT/PARTS-REPAIRS-SERVICE/0	3/15/2017	\$ 339.00
22	2017-22-179	UNITED REFRIGERATION INC	000/BLKT/PARTS-REPAIRS-SERVICE/0	3/20/2017	\$ 113.18
22	2017-22-179	UNITED REFRIGERATION INC	000/BLKT/PARTS-REPAIRS-SERVICE/0	3/20/2017	\$ 420.75
22	2017-22-195	JP MORGAN CHASE/GRT PLNS COCA-C	000/BLKT/CATERING/022	4/6/2017	\$ 244.64
22	2017-22-266	RYAN HAUSER	000/BLKT/DIPPIN DOTS/022	3/30/2017	\$ 656.64
22	2017-22-279	HAGAR RESTAURANT EQUIP SERV INC	000/BLKT/REPAIRS/PARTS/SUPPLIES	3/21/2017	\$ 89.32
22	2017-22-279	HAGAR RESTAURANT EQUIP SERV INC	000/BLKT/REPAIRS/PARTS/SUPPLIES	3/22/2017	\$ 241.71
22	2017-22-279	HAGAR RESTAURANT EQUIP SERV INC	000/BLKT/REPAIRS/PARTS/SUPPLIES	3/24/2017	\$ 74.26
22	2017-22-279	HAGAR RESTAURANT EQUIP SERV INC	000/BLKT/REPAIRS/PARTS/SUPPLIES	3/28/2017	\$ 125.02
22	2017-22-279	HAGAR RESTAURANT EQUIP SERV INC	000/BLKT/REPAIRS/PARTS/SUPPLIES	3/28/2017	\$ 214.17
22	2017-22-279	HAGAR RESTAURANT EQUIP SERV INC	000/BLKT/REPAIRS/PARTS/SUPPLIES	3/29/2017	\$ 75.68
22	2017-22-279	HAGAR RESTAURANT EQUIP SERV INC	000/BLKT/REPAIRS/PARTS/SUPPLIES	3/31/2017	\$ 52.23
22	2017-22-279	HAGAR RESTAURANT EQUIP SERV INC	000/BLKT/REPAIRS/PARTS/SUPPLIES	3/31/2017	\$ 802.54
22	2017-22-279	HAGAR RESTAURANT EQUIP SERV INC	000/BLKT/REPAIRS/PARTS/SUPPLIES	3/31/2017	\$ 136.14

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22	2017-22-279	HAGAR RESTAURANT EQUIP SERV INC	000/BLKT/REPAIRS/PARTS/SUPPLIES	4/4/2017	\$ 134.41
22	2017-22-279	HAGAR RESTAURANT EQUIP SERV INC	000/BLKT/REPAIRS/PARTS/SUPPLIES	4/5/2017	\$ 68.25
22	2017-22-279	HAGAR RESTAURANT EQUIP SERV INC	000/BLKT/REPAIRS/PARTS/SUPPLIES	1/27/2017	\$ 152.00
22	2017-22-28	CULLIGAN OF TULSA	000/BLKT/REPAIRS/022	3/31/2017	\$ 582.08
22	2017-22-281	MEDNOW URGENT CARE CENTER LLC	000/BLKT/EMPLOYEE PHYSICALS/022	3/8/2017	\$ 235.00
22	2017-22-282	REASORS	000/BLKT/GROCERIES/022	3/30/2017	\$ 37.94
22	2017-22-283	JOHNSTONE SUPPLY OF TULSA	000/BLKT/PARTS/REPAIRS/SERVICE/	3/21/2017	\$ 30.88
22	2017-22-283	JOHNSTONE SUPPLY OF TULSA	000/BLKT/PARTS/REPAIRS/SERVICE/	3/21/2017	\$ 12.99
22	2017-22-283	JOHNSTONE SUPPLY OF TULSA	000/BLKT/PARTS/REPAIRS/SERVICE/	3/22/2017	\$ 8.99
22	2017-22-283	JOHNSTONE SUPPLY OF TULSA	000/BLKT/PARTS/REPAIRS/SERVICE/	3/23/2017	\$ 21.86
22	2017-22-302	TANKERSLEY FOODSERVICE	000/BLKT/FOOD/022	4/3/2017	\$ 52,622.39
22	2017-22-308	SUSAN MICHELE BAHARA	000/BLKT/MILEAGE REIMB/720	4/10/2017	\$ 46.28
22	2017-22-309	JULIE ANN BARNES	000/BLKT/MILEAGE REIMB/520	4/4/2017	\$ 54.57
22	2017-22-310	TRULA A BLAYLOCK	000/BLKT/MILEAGE REIMB/510	4/4/2017	\$ 25.91
22	2017-22-311	CHRISTIN JULIA ALBERTSON	000/BLKT/MILEAGE REIMB/140	4/4/2017	\$ 11.74
22	2017-22-312	ROBIN G BROWN	000/BLKT/MILEAGE REIMB/525	4/4/2017	\$ 26.75
22	2017-22-313	KRISTIE RENEE CARVER	000/BLKT/MILEAGE REIMB/170	4/4/2017	\$ 31.44
22	2017-22-314	LESLIE E PTOMEY	000/BLKT/MILEAGE REIMB/022	4/4/2017	\$ 55.06
22	2017-22-315	ANGELA DAWN CHARLESWORTH	000/BLKT/MILEAGE REIMB/150	4/11/2017	\$ 23.68
22	2017-22-316	DELTA LOUISE CHAVEZ	000/BLKT/MILEAGE REIMB/022	4/4/2017	\$ 8.35
22	2017-22-317	LAURA LORRAINE CLAYTON	000/BLKT/MILEAGE REIMB/205	4/4/2017	\$ 26.32
22	2017-22-318	AUDREY R CREEKPAUM	000/BLKT/MILEAGE REIMB/165	4/4/2017	\$ 25.77
22	2017-22-321	CONNIE JO HAYHURST	000/BLKT/MILEAGE REIMB/160	4/4/2017	\$ 60.67
22	2017-22-322	LINDA KAY HENDERSON	000/BLKT/MILEAGE REIMB/022	4/4/2017	\$ 47.88
22	2017-22-326	BARBARA ANN JACOBSON	000/BLKT/MILEAGE REIMB/135	4/4/2017	\$ 62.43
22	2017-22-327	DAYLE J KING	000/BLKT/MILEAGE REIMB/180	3/31/2017	\$ 34.73
22	2017-22-330	NELLA KAY OSBORNE	000/BLKT/MILEAGE REIMB/022	4/4/2017	\$ 42.74
22	2017-22-331	NANCY RINEHART	000/BLKT/MILEAGE REIMB/700	4/4/2017	\$ 46.15
22	2017-22-332	KAREN SUE SMITH	000/BLKT/MILEAGE REIMB/120	4/4/2017	\$ 20.87
22	2017-22-333	MARNI SMITH	000/BLKT/MILEAGE REIMB/103	4/4/2017	\$ 33.80
22	2017-22-334	MARIE LUPE STEPHENS	000/BLKT/MILEAGE REIMB/107	4/4/2017	\$ 68.16

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22	2017-22-335	SYSCO CORPORATION	000/BLKT/FOOD/022	4/3/2017	\$ 1,175.85
22	2017-22-338	ANGELA LYNN WAYMAN	000/BLKT/MILEAGE REIMB/720	4/4/2017	\$ 45.48
22	2017-22-339	MARCY ANN WAYMIRE	000/BLKT/MILEAGE REIMB/125	4/11/2017	\$ 26.83
22	2017-22-342	NANCY KUROWSKI	000/BLKT/MILEAGE REIMB/725	4/4/2017	\$ 44.99
22	2017-22-343	NICOLE M CREEKPAUM	000/BLKT/MILEAGE REIMB/110	4/4/2017	\$ 23.04
22	2017-22-345	LISA MICHELLE HOLLAND	000/BLKT/MILEAGE REIMB/022	4/4/2017	\$ 42.85
22	2017-22-349	COSTLEY ENTERPRISES INC	000/BLKT/PIZZA/022	4/3/2017	\$ 8,075.00
22	2017-22-349	COSTLEY ENTERPRISES INC	000/BLKT/PIZZA/022	4/10/2017	\$ 8,220.00
22	2017-22-363	PLATINUM VENTURES INC	000/DISPOSER/700	2/13/2017	\$ 15.96
22	2017-22-363	PLATINUM VENTURES INC	000/DISPOSER/700	2/16/2017	\$ 1,046.38
22	2017-22-371	GOFRESH PRODUCE	000/BLKT/PRODUCE/022	4/3/2017	\$ 6,560.63
22	2017-22-371	GOFRESH PRODUCE	000/BLKT/PRODUCE/022	4/10/2017	\$ 9,938.85
22	2017-22-374	HILAND DAIRY FOODS	000/BLKT/DAIRY PRODUCTS/022	4/3/2017	\$ 13,031.83
22	2017-22-380	TANKERSLEY FOODSERVICE	000/BLKT/PAPER PRODUCTS/022	4/3/2017	\$ 40,917.21
22	2017-22-380	TANKERSLEY FOODSERVICE	000/BLKT/PAPER PRODUCTS/022	4/10/2017	\$ 9,550.04
22	2017-22-383	UNITED REFRIGERATION INC	000/BLKT/REPAIR/PARTS/SUPPLIES/	3/23/2017	\$ 26.50
22	2017-22-383	UNITED REFRIGERATION INC	000/BLKT/REPAIR/PARTS/SUPPLIES/	3/28/2017	\$ 269.87
22	2017-22-383	UNITED REFRIGERATION INC	000/BLKT/REPAIR/PARTS/SUPPLIES/	3/29/2017	\$ 80.00
22	2017-22-383	UNITED REFRIGERATION INC	000/BLKT/REPAIR/PARTS/SUPPLIES/	4/5/2017	\$ 649.31
22	2017-22-385	PARTY PRO RENTS	147/BLKT/CATERING EQUIPMENT RE	3/23/2017	\$ 471.72
22	2017-22-386	SYSCO CORPORATION	000/BLKT/FOOD/022	4/3/2017	\$ 811.28
22	2017-22-386	SYSCO CORPORATION	000/BLKT/FOOD/022	4/10/2017	\$ 2,001.22
22	2017-22-394	BETH ANDREA YARBROUGH	000/BLKT/MILEAGE REIMB/725	4/4/2017	\$ 54.73
22	2017-22-399	JO DAVIS	000/REFUND/100	3/22/2017	\$ 62.00
22	2017-22-399	JO DAVIS	000/REFUND/100	3/22/2017	\$ 61.15
22	2017-22-400	SELENY CROSBY	000/REFUND/180/505	3/21/2017	\$ 2.55
22	2017-22-400	SELENY CROSBY	000/REFUND/180/505	3/21/2017	\$ 88.20
22	2017-22-407	MOLLINA PETSCHKE	000/REFUND/175	3/23/2017	\$ 0.20
22	2017-22-407	MOLLINA PETSCHKE	000/REFUND/175	3/23/2017	\$ 0.60
22	2017-22-407	MOLLINA PETSCHKE	000/REFUND/175	3/23/2017	\$ 5.35
22	2017-22-410	W W GRAINGER INC	000/PUR SECURITY SAFES/022	4/4/2017	\$ 535.14

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22	2017-22-412	JP MORGAN CHASE/GRT PLNS COCA-C	000/BLKT/COKE PRODUCTS/022	4/10/2017	\$ 11,094.75
22	2017-22-413	LOVE BOTTLING CO	000/BLKT/VENDING PRODUCTS/022	4/4/2017	\$ 200.95
22	2017-22-414	REASORS	000/BLKT/GROCERIES/022	4/3/2017	\$ 36.64
22	2017-22-416	HILAND DAIRY FOODS	000/BLKT/DAIRY PRODUCTS/022	4/3/2017	\$ 5,276.11
22	2017-22-416	HILAND DAIRY FOODS	000/BLKT/DAIRY PRODUCTS/022	4/10/2017	\$ 16,194.74
22	2017-22-418	BEN E KEITH COMPANY	000/BLKT/FOOD/CATERING/022	4/6/2017	\$ 447.25
22	2017-22-418	BEN E KEITH COMPANY	000/BLKT/FOOD/CATERING/022	4/13/2017	\$ (154.00)
22	2017-22-418	BEN E KEITH COMPANY	000/BLKT/FOOD/CATERING/022	4/7/2017	\$ 457.11
22	2017-22-43	HOBART CORPORATION	000/BLKT/REPAIRS/PARTS/SUPPLIES	2/16/2017	\$ 563.16
22	2017-22-43	HOBART CORPORATION	000/BLKT/REPAIRS/PARTS/SUPPLIES	2/17/2017	\$ 1,156.70
22	2017-22-43	HOBART CORPORATION	000/BLKT/REPAIRS/PARTS/SUPPLIES	4/4/2017	\$ 288.50
22	2017-22-43	HOBART CORPORATION	000/BLKT/REPAIRS/PARTS/SUPPLIES	4/3/2017	\$ 922.26
22	2017-22-43	HOBART CORPORATION	000/BLKT/REPAIRS/PARTS/SUPPLIES	4/3/2017	\$ (319.49)
22	2017-22-43	HOBART CORPORATION	000/BLKT/REPAIRS/PARTS/SUPPLIES	4/4/2017	\$ (114.72)
22	2017-22-49	LOCKE SUPPLY	000/BLKT/REPAIRS/PARTS/SUPPLIES	3/10/2017	\$ 7.12
22	2017-22-49	LOCKE SUPPLY	000/BLKT/REPAIRS/PARTS/SUPPLIES	3/15/2017	\$ 39.17
22	2017-22-49	LOCKE SUPPLY	000/BLKT/REPAIRS/PARTS/SUPPLIES	3/20/2017	\$ 15.52
22	2017-22-49	LOCKE SUPPLY	000/BLKT/REPAIRS/PARTS/SUPPLIES	3/23/2017	\$ 23.18
22	2017-22-49	LOCKE SUPPLY	000/BLKT/REPAIRS/PARTS/SUPPLIES	3/23/2017	\$ 28.19
22	2017-22-49	LOCKE SUPPLY	000/BLKT/REPAIRS/PARTS/SUPPLIES	3/23/2017	\$ 7.26
22	2017-22-49	LOCKE SUPPLY	000/BLKT/REPAIRS/PARTS/SUPPLIES	3/29/2017	\$ 5.36
22	2017-22-49	LOCKE SUPPLY	000/BLKT/REPAIRS/PARTS/SUPPLIES	3/30/2017	\$ 27.60
22	2017-22-49	LOCKE SUPPLY	000/BLKT/REPAIRS/PARTS/SUPPLIES	3/30/2017	\$ 11.25
22	2017-22-49	LOCKE SUPPLY	000/BLKT/REPAIRS/PARTS/SUPPLIES	3/31/2017	\$ 23.81
22	2017-22-50	LOVE BOTTLING CO	000/BLKT/VENDING PRODUCTS/022	3/28/2017	\$ 401.90
22	2017-22-52	MCINTOSH CORPORATION, INC	000/BLKT/FREEZER-COOLER REPAIRS	4/17/2017	\$ 802.50
22	2017-22-73	TULSA WINNELSON CO	000/BLKT/PARTS/SUPPLIES/REPAIRS	3/27/2017	\$ 60.00
22	2017-22-73	TULSA WINNELSON CO	000/BLKT/PARTS/SUPPLIES/REPAIRS	4/3/2017	\$ 14.17
22	2017-22-2	BANK OF OKLAHOMA	191/BLKT/BANK FEES & SUPPLIES/CN	4/14/2017	\$ 278.31
22	2017-22-414	REASORS	000/BLKT/GROCERIES/022	4/10/2017	\$ 18.63
22	2017-22-30	CUMMINS SOUTHERN PLAINS LLC	000/BLKT/MAINTENANCE/022	4/17/2017	\$ 567.82

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22	2017-22-30	CUMMINS SOUTHERN PLAINS LLC	000/BLKT/MAINTENANCE/022	4/24/2017	\$ 316.00
22	2017-22-288	SAFETY FIRST SUPPLY COMPANY LLC	000/BLKT/FIRST AID SUPPLIES/022	4/11/2017	\$ 106.15
22	2017-22-3	JP MORGAN CHASE/ADMIRAL EXPRES	000/BLKT/OFFICE SUPPLIES/022	3/23/2017	\$ 104.82
22	2017-22-3	JP MORGAN CHASE/ADMIRAL EXPRES	000/BLKT/OFFICE SUPPLIES/022	3/30/2017	\$ 218.53
22	2017-22-387	ADVANCE FOOD COMPANY INC	000/BLKT/BEEF PROCESSING/022	4/20/2017	\$ 6,966.37
22	2017-22-413	LOVE BOTTLING CO	000/BLKT/VENDING PRODUCTS/022	4/11/2017	\$ 486.90
22	2017-22-413	LOVE BOTTLING CO	000/BLKT/VENDING PRODUCTS/022	4/18/2017	\$ 401.90
22	2017-22-133	TYSON FOODS INC	000/BLKT/COMMODITY PROCESSING	4/12/2017	\$ 14,644.79
22	2017-22-384	CULLIGAN OF TULSA	000/BLKT/BRINE SALT/022	4/13/2017	\$ 271.95
22	2017-22-28	CULLIGAN OF TULSA	000/BLKT/REPAIRS/022	4/19/2017	\$ 25.00
22	2017-22-380	TANKERSLEY FOODSERVICE	000/BLKT/PAPER PRODUCTS/022	4/17/2017	\$ 8,199.03
22	2017-22-380	TANKERSLEY FOODSERVICE	000/BLKT/PAPER PRODUCTS/022	4/24/2017	\$ 8,655.79
22	2017-22-320	SARAH MCKINNIS GARDNER	000/BLKT/MILEAGE REIMB/200	4/18/2017	\$ 15.09
22	2017-22-49	LOCKE SUPPLY	000/BLKT/REPAIRS/PARTS/SUPPLIES	4/20/2017	\$ 3.96
22	2017-22-49	LOCKE SUPPLY	000/BLKT/REPAIRS/PARTS/SUPPLIES	4/24/2017	\$ 12.58
22	2017-22-281	MEDNOW URGENT CARE CENTER LLC	000/BLKT/EMPLOYEE PHYSICALS/022	4/11/2017	\$ 265.00
22	2017-22-279	HAGAR RESTAURANT EQUIP SERV INC	000/BLKT/REPAIRS/PARTS/SUPPLIES	4/10/2017	\$ 375.86
22	2017-22-279	HAGAR RESTAURANT EQUIP SERV INC	000/BLKT/REPAIRS/PARTS/SUPPLIES	4/13/2017	\$ 345.82
22	2017-22-279	HAGAR RESTAURANT EQUIP SERV INC	000/BLKT/REPAIRS/PARTS/SUPPLIES	4/20/2017	\$ 302.59
22	2017-22-279	HAGAR RESTAURANT EQUIP SERV INC	000/BLKT/REPAIRS/PARTS/SUPPLIES	4/20/2017	\$ 127.78
22	2017-22-266	RYAN HAUSER	000/BLKT/DIPPIN DOTS/022	4/17/2017	\$ 1,386.24
22	2017-22-349	COSTLEY ENTERPRISES INC	000/BLKT/PIZZA/022	4/17/2017	\$ 8,130.00
22	2017-22-415	GOFRESH PRODUCE	000/BLKT/PRODUCE/022	4/17/2017	\$ 9,253.96
22	2017-22-412	JP MORGAN CHASE/GRT PLNS COCA-C	000/BLKT/COKE PRODUCTS/022	4/24/2017	\$ 11,990.09
22	2017-22-386	SYSCO CORPORATION	000/BLKT/FOOD/022	4/14/2017	\$ 2,035.26
22	2017-22-116	OZARK EMPIRE DISTRIBUTORS INC	000/BLKT/BREAD & BAKERY ITEMS/0	4/17/2017	\$ 3,835.83
22	2017-22-349	COSTLEY ENTERPRISES INC	000/BLKT/PIZZA/022	4/24/2017	\$ 8,540.00
22	2017-22-386	SYSCO CORPORATION	000/BLKT/FOOD/022	4/24/2017	\$ 1,930.08
22	2017-22-116	OZARK EMPIRE DISTRIBUTORS INC	000/BLKT/BREAD & BAKERY ITEMS/0	4/24/2017	\$ 2,918.26
22	2017-22-371	GOFRESH PRODUCE	000/BLKT/PRODUCE/022	4/24/2017	\$ 8,574.35
22	2017-22-416	HILAND DAIRY FOODS	000/BLKT/DAIRY PRODUCTS/022	4/17/2017	\$ 17,675.11

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22	2017-22-383	UNITED REFRIGERATION INC	000/BLKT/REPAIR/PARTS/SUPPLIES/	4/18/2017	\$ 207.69
22	2017-22-383	UNITED REFRIGERATION INC	000/BLKT/REPAIR/PARTS/SUPPLIES/	4/10/2017	\$ 3,904.00
22	2017-22-383	UNITED REFRIGERATION INC	000/BLKT/REPAIR/PARTS/SUPPLIES/	4/5/2017	\$ 130.00
22	2017-22-383	UNITED REFRIGERATION INC	000/BLKT/REPAIR/PARTS/SUPPLIES/	4/10/2017	\$ 119.74
22	2017-22-383	UNITED REFRIGERATION INC	000/BLKT/REPAIR/PARTS/SUPPLIES/	4/11/2017	\$ (3,904.00)
22	2017-22-383	UNITED REFRIGERATION INC	000/BLKT/REPAIR/PARTS/SUPPLIES/	4/11/2017	\$ 199.56
22	2017-22-383	UNITED REFRIGERATION INC	000/BLKT/REPAIR/PARTS/SUPPLIES/	4/19/2017	\$ 46.11
22	2017-22-43	HOBART CORPORATION	000/BLKT/REPAIRS/PARTS/SUPPLIES	4/10/2017	\$ 106.83
22	2017-22-418	BEN E KEITH COMPANY	000/BLKT/FOOD/CATERING/022	4/12/2017	\$ 190.12
22	2017-22-12	BEN E KEITH FOODS	000/BLKT/PAPER GOODS/CATERING,	4/12/2017	\$ 115.17
22	2017-22-33	DELUXE SMALL BUSINESS SALES INC	000/BLKT/DEPOSIT SLIPS & SUPPLIES	4/7/2017	\$ 103.42
22	2017-22-362	DARR EQUIPMENT LP	000/BLKT/REPAIRS/PARTS/SUPPLIES	4/19/2017	\$ 1,145.01
22	2017-22-283	JOHNSTONE SUPPLY OF TULSA	000/BLKT/PARTS/REPAIRS/SERVICE/	4/12/2017	\$ 66.27
22	2017-22-283	JOHNSTONE SUPPLY OF TULSA	000/BLKT/PARTS/REPAIRS/SERVICE/	4/18/2017	\$ 37.99
32	2017-32-2	SUNGARD PUBLIC SECTOR INC	163/SUNGARD PROJECT/050	3/14/2017	\$ 3,840.00
34	2017-34-1	STEPHEN L SMITH CORP	191/FINANCIAL ADVISER FEES/050	4/11/2017	\$ 153,914.88
35	2017-35-195	THOMPSON EDUCATIONAL FURNISHING	115/ART TABLES/165	3/23/2017	\$ 1,536.00
35	2017-35-208	SCHOOL SPECIALTY INC	109/BOOKSHELVES/140	3/9/2017	\$ 539.98
35	2017-35-217	L & M OFFICE FURNITURE	108/BOOKCASES/135	4/4/2017	\$ 1,768.62
35	2017-35-219	GARRETT BOOK COMPANY	134/MEDIA/BOOKS/530	3/31/2017	\$ 1,262.35
35	2017-35-225	TWOTREES TECHNOLOGIES LLC	116/CHROMEBOOKS/170	3/24/2017	\$ 1,892.25
35	2017-35-226	NCS PEARSON-AIMSWEB	116/DRA2KITS/170	3/13/2017	\$ 1,087.55
35	2017-35-228	CUSTOM HEATING & AIR COND INC	041/5-TON LENNOX FURNACE/B1168	3/14/2017	\$ 6,519.00
35	2017-35-232	HERTZBERG-NEW METHOD, INC	134/MEDIA/BOOKS/530	3/27/2017	\$ 200.82
35	2017-35-234	HEATWAVE SUPPLY INC	041/DRINKING FOUNTAIN/205	3/22/2017	\$ 943.52
35	2017-35-238	LAKESHORE LEARNING MATERIALS	114/EQUIPMENT/160	3/15/2017	\$ 1,886.68
35	2017-35-239	MOUNTAIN MATH	114/EQUIPMENT/160	3/13/2017	\$ 767.60
35	2017-35-240	TWOTREES TECHNOLOGIES LLC	115/CHROMEBOOKS/165	3/20/2017	\$ 5,136.75
35	2017-35-249	JP MORGAN CHASE/ADMIRAL EXPRESS	106/PRINTER/125	3/30/2017	\$ 302.56
35	2017-35-256	TWOTREES TECHNOLOGIES LLC	129/CHROMEBOOKS/103	4/7/2017	\$ 1,141.50
35	2017-35-257	SCHOOL SPECIALTY INC	109/BOOKCASES/140	4/6/2017	\$ 1,471.82

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35	2017-35-263	U.S. TOY CO INC	130/TRIKES FOR PLAYGROUND/107	4/6/2017	\$ 344.98
35	2017-35-43	VARSITY	159/TIGETTES/NEWUNIFORMS/KNIG	9/22/2016	\$ 6,221.00
35	2017-35-202	WINDOR SUPPLY & MFG INC	041/DOORS/COM/041	3/24/2017	\$ 4,184.25
35	2017-35-265	TWOTREES TECHNOLOGIES LLC	108/CHROMEBOOKS/135	4/7/2017	\$ 5,327.00
35	2017-35-203	THOMPSON EDUCATIONAL FURNISHIN	041/TABLES/DRIVER ROOM/040	4/12/2017	\$ 9,700.00
35	2017-35-152	MIDWEST RACQUETBALL & SPORTING	160/UNIFORMS/003	3/7/2017	\$ 5,972.50
35	2017-35-107	SAIED MUSIC COMPANY	039/INSTRUMENTS/BAND/720	3/28/2017	\$ 24,512.60
35	2017-35-245	AMAZON.COM LLC	113/KINDLE FIRE/200	3/25/2017	\$ (61.80)
35	2017-35-245	AMAZON.COM LLC	113/KINDLE FIRE/200	3/23/2017	\$ 3,861.42
36	2017-36-4	PEAK METHODS INC	191/COMPUTER/050	2/15/2017	\$ 2,103.24
39	2017-39-6	PEAK METHODS INC	191/COMPUTER/050	2/15/2017	\$ 397.18
83	2017-83-7	WORKER'S COMPENSATION FUND	181/BLKT/WC CLAIMS/CMET/050	4/3/2017	\$ 12,421.78
83	2017-83-2	WORKERS' COMPENSATION COURT	181/OWN RISK PERMIT FEE/CMET/05	4/13/2017	\$ 1,000.00
83	2017-83-6	OKLAHOMA TAX COMMISSION	181/BLKT/MITF ASSESSMENT/CMET/	3/31/2017	\$ 7,810.39
83	2017-83-7	WORKER'S COMPENSATION FUND	181/BLKT/WC CLAIMS/CMET/050	4/10/2017	\$ 19,948.15
83	2017-83-9	OKLAHOMA TAX COMMISSION	181/BLKT/MITF ASSESSMENT/CMET/	3/31/2017	\$ 5,072.75
83	2017-83-7	WORKER'S COMPENSATION FUND	181/BLKT/WC CLAIMS/CMET/050	4/17/2017	\$ 13,871.44
83	2017-83-7	WORKER'S COMPENSATION FUND	181/BLKT/WC CLAIMS/CMET/050	4/24/2017	\$ 31,913.55
83	2017-83-8	WORKER'S COMPENSATION FUND	181/BLKT/CLAIMS/CMET/050	4/24/2017	\$ 5,430.24
					\$ 2,182,228.96

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